

Standard Bidding Document

Pathology/Blood Bank Items/ Kits/ Devices / Reagents / Chemical Materials
FY 2026-27.

(Goods)

National

Single Stage-Two Envelope



June 22, 2026

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Table of Contents

INVITATION TO BIDS	1
Instructions to Bidders	3
Bid Data Sheet	23
Bids Data Sheet (BDS)	24
Eligibility Criteria	28
Evaluation Criteria	31
Items/Lots	35
Related Services of Goods:	133
Items/Lot Specification	134
Price Schedule	195
General Conditions of Contract	197
Special Conditions of Contract	207
Bid Securing Declaration	213
Contract Form	215
Integrity Pact	218
Performance Guarantee Form	220
Annexure	223
General Chemistry Annuxure-1	224
PT and APTT fully automated coagulation FOC Analyzer Annuxure-2	224
Special Chemistry Section with FOC Analyzer as per FGPC Specification with all consumables, controls & cables	224
Blood grouping and cross matching by Gel Card technique with FOC machine- Annuxure-4	224

Detailed Specifications of Analyzer and Items, Annuxure-5	224
General Conditions	225
Specific Conditions and Responsibilities	225
Procurement Forms	226
Past Experience and Completed Contracts	1
Historical Contract Non-Performance, and Pending Litigation and Litigation History	1
Current Contracts and Their Progress	1
Financial Capacity and Net Worth Evaluation Form	1
Average Annual Turnover	1
Additional Forms and Documents	230

INVITATION TO BIDS

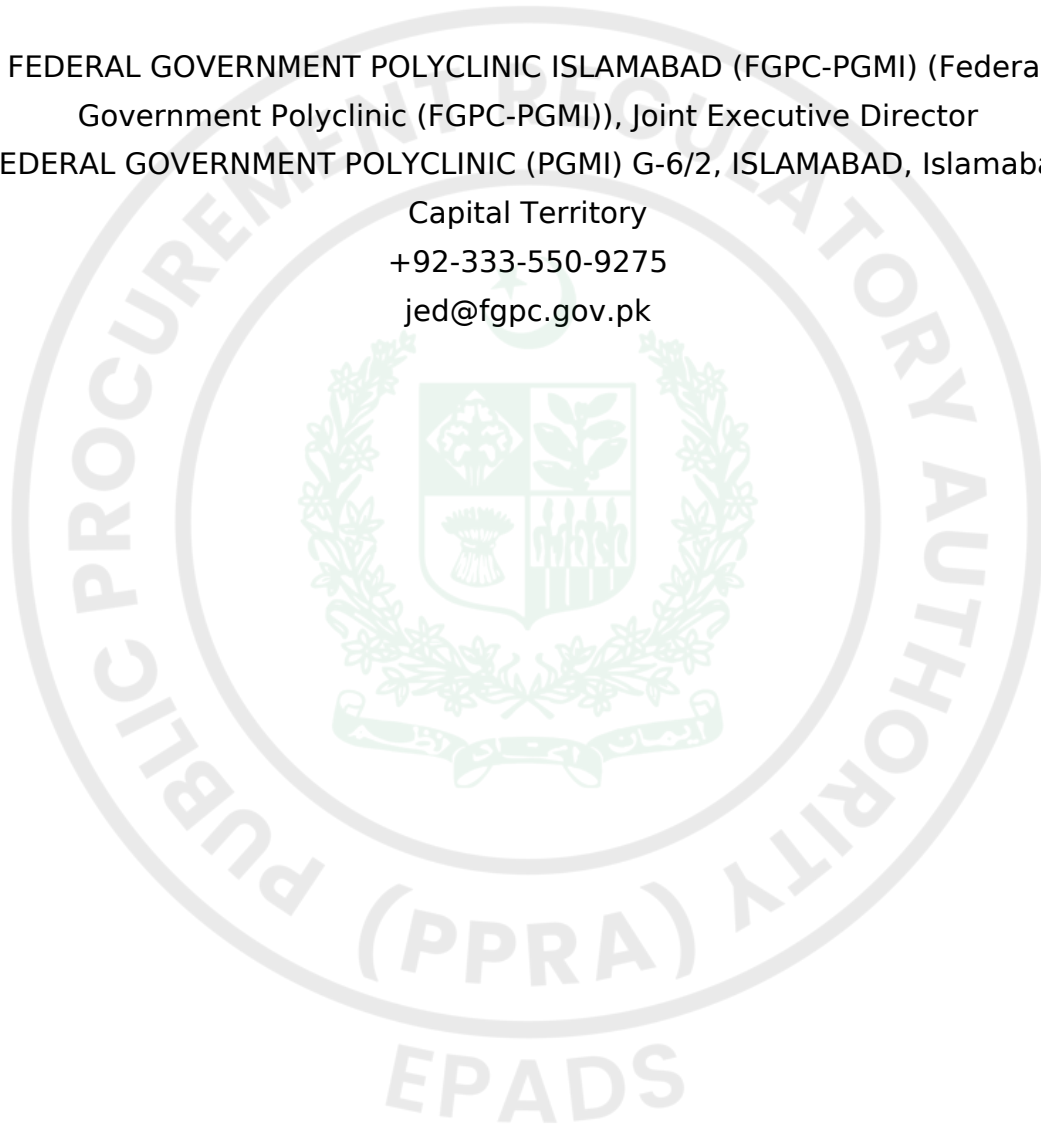
PROCUREMENT OF GOODS

1. The **FEDERAL GOVERNMENT POLYCLINIC ISLAMABAD (FGPC-PGMI)** (**Federal Government Polyclinic (FGPC-PGMI)**) has reserved Funds for the procurement planned for FY **2026-27**. The **FEDERAL GOVERNMENT POLYCLINIC ISLAMABAD (FGPC-PGMI)** (**Federal Government Polyclinic (FGPC-PGMI)**) intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Pathology/Blood Bank Items/ Kits/ Devices / Reagents / Chemical Materials FY 2026-27.**".
2. The **FEDERAL GOVERNMENT POLYCLINIC ISLAMABAD (FGPC-PGMI)** (**Federal Government Polyclinic (FGPC-PGMI)**) invites E-bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-Two Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amount described in Bid Security Section in Bidding Document in the form of **Pay Order, Call at Deposit**. Where **Bid Security** is not required by the **Procuring Agency**, Bidders are required to furnish **Bid Security Declaration** as specified in Bidding Document.
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at <https://vendors.epads.gov.pk/>.
6. Bidder(s) are required to get themselves registered on **EPADS v2.0** on or before **Tuesday, July 7, 2026 10:00 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Tuesday, July 7, 2026 10:30 AM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>

. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

7. In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. Introduction

1. Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods for as specified in the BDS and **in Section V - Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1 Source of funds is referred in Clause-1 of Invitation for Bids.

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

3.2 Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

3.3 The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

3.4 Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with

any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.5 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.6 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Goods to be purchased under this Invitation for Bids.
2. have controlling shareholders in common; or
3. receive or have received any direct or indirect subsidy from any of them; or
4. have the same legal representative for purposes of this Bid; or
5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
6. Submit more than one Bid in this Bidding process.

3.7 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;
2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of Bid securing declaration.

3.8 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.9 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 9.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through **EPADS v2.0** will be at the Bidder's risk and may result in the rejection of his Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through **EPADS v2.0**.

8.2 The Procuring Agency will within three (3) working days after receiving the request for clarification, respond to any request for clarification through **EPADS v2.0** provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through **EPADS v2.0**, including a description of the inquiry, but without identifying its source.

8.4 Should the Procuring Agency deem it necessary to amend the Bidding document as a result of a clarification, it shall do so following the procedure under **ITB 9**.

8.5 If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on **EPADS v2.0**. Any modification to the Bidding documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to **ITB 9**. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or Pre-Bid meeting may modify the Bidding documents by issuing addenda through **EPADS v2.0**.

9.2 The Procuring Agency shall promptly publish the addendum through **EPADS v2.0**.

9.3 Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.4 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids through **EPADS v2.0**:

Provided that the Procuring Agency shall extend the deadline for submission of Bids, if such an addendum is issued within last three (03) days of the Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute the documents required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

1. Documentary evidence established in accordance with ITB that the Bidder is eligible and/or qualified for the subject bidding process;
2. Documentary evidence establish that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;
3. Documentary evidence establish that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;
4. Bid security or Bid Securing Declaration furnished in accordance with **ITB 18**.

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 The Bidder shall furnish, as part of its Bid, all those documents establishing the Bidder's eligibility to participate in the Bidding process and/or its qualification to perform the contract if its Bid is accepted.

14. Form of Bids

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding documents. The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bids Prices

15.1 The Bids Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.

15.3 Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive Bidder(s) shall be construed to be the price of those missing item(s)

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 14.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 30 (2) of the Public Procurement Rules, 2004.

17. Bids Validity Period

17.1 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of Bid validity will be determined from the complementary Bid securing instrument, i.e. the expiry period of Bid Security or Bids Securing Declaration as the case may be.

17.2 The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once through **EPADS v2.0**, for the period not more than the period of initial bid validity. The Bid Security provided under **ITB 18** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to **ITB 18.7**.

18.5 The Bid Security shall be denominated in the local currency, and it shall be a Bank Draft in the name of the Procuring Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period

for Bids/Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bids Validity prescribed by the Procuring Agency pursuant to **ITB 17**. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

- a. the expiry of the Bid Security;
- b. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the Bid documents;
- c. the rejection by the Procuring Agency of all Bids;
- d. the withdrawal of the Bids prior to the deadline for the submission of Bids, unless the Bids documents stipulate that no such withdrawal is permitted.

18.8 The successful Bidder's Bids Security will be discharged upon the Bidder signing the contract, or furnishing the Performance Guarantee.

18.9 The Bid Security may be forfeited or the Bid Securing Declaration executed:

- a. if a Bidder:
- b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 17.2**; or
- c. does not accept the correction of errors; or
- d. in the case of a successful Bidder, if the Bidder fails:
- e. to sign the contract; or
- f. to furnish Performance Guarantee.

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0. Bids requested to be withdrawn, shall be returned unopened to the Bidders through **EPADS v2.0**.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition **before bid submission deadline** through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0

21.1 The Technical and Financial Bids if required to submitted, shall be submitted on **EPADS v2.0**.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through **EPADS v2.0** before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fail to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day on the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid Evaluation Committee.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 **before three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

24.3 The alteration or modification in the BIDS which in any way affect the following parameters will be considered as a change in the substance of a Bids:

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;

5. terms and conditions of Bidding documents.

6. change in the ranking of the Bidder

24.4 From the time of Bids opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;
2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;
3. is accompanied by the required securities; and
4. is substantially responsive to the requirements of the Bidding documents.

25.2 The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;
2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or
3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.3 If a Bids is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The Procuring Agency shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The Procuring Agency shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not substantially responsive in accordance with **ITB 25.2**, it shall reject the Bid.

27. Correction of Errors

27.1 Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

1. if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bids, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2 The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 To facilitate evaluation and comparison, the Procuring Agency will convert all Bids prices expressed in the amounts in various currencies in which the Bids prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate prevailing on the date of opening of financial bids specified in the bidding documents, in accordance with weighted average customer exchange rates list issued by the State Bank of Pakistan on that day.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria described in the Bidding Documents in accordance with Rule 29 and 30 of the Public Procurement Rules, 2004.

1. Least Cost Based Selection (LCBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

2. Quality and Cost Based Selection (QCBS)

In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

3. Quality Based Selection (QBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second

highest bidder and so on.

29.2 In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS v2.0. However, in no case the rates shall be higher than the original financial bids.

30. Domestic Preference

30.1 The procuring agency shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the BDS or prescribed in the separate section titled as Evaluation Criteria.

31.2 In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive shall be the Successful Bid.

31.3 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or

2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.4 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(h) of the Public Procurement Rules, 2004.

32. Abnormally Low Financial Bids

32.1 Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.

32.2 The Procuring Agency may reject an Abnormally low financial bids.

32.3 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bids price with the cost estimate;
2. Comparing the Bids price with the Bids offered by other Bidders submitting substantially responsive Bids; and
3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.4 The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.5 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 Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.6 Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.7 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bids, in which event the Procuring Agency will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to

perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Most Advantageous Bidder.

34. Negotiations

34.1 The procuring agency shall not engage in negotiations with respect to scope and price with the bidder except when the procuring agency conducts a procurement using direct **or negotiated** contracting or a request for proposals with evaluation based on quality alone.

34.2 The procuring agency may negotiate with the most advantageous bid with a view to streamline the work or task execution, at the time of contract finalization on methodology, work plan, staffing, finalizing payment arrangements, delivery arrangements, minor amendments to the special conditions of the contract.

35. Procuring Agency Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 33 of the Public Procurement Rules, 2004.

36. Procuring Agency's Right to Vary Quantities at the Time of Award

36.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

37. Notification of Award

37.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on **EPADS v2.0** in accordance with Rule 35

of the Public Procurement Rules, 2004.

37.2 The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

37.3 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

38. Signing of Contract

38.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

38.2 Immediately after the Redressal of grievance by the GRC (if any), mandatory standstill period in accordance with Rule 35 of the Public Procurement Rules, 2004 and **after fulfillment of all condition's precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

39. Corrupt & Fraudulent Practices

39.1 Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

40. Constitution of Grievance Redressal

40.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

40.2 In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

41. Mechanism of Blacklisting

41.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Mechanism for Blacklisting Regulations, 2024, read with Rule 19 of the Public Procurement Rules, 2004.

41.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 19 of the Public Procurement Rules, 2004 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.





Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number

ITB Number

Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1

ITB Number 1.1

Name of Procuring Agency: **FEDERAL GOVERNMENT POLYCLINIC ISLAMABAD (FGPC-PGMI) (Federal Government Polyclinic (FGPC-PGMI))**

The subject of procurement is: **Pathology/Blood Bank Items/ Kits/ Devices / Reagents / Chemical Materials FY 2026-27.**

Expected commencement date: **Wednesday, September 30, 2026**

BDS Clause Number 2

ITB Number 2.1

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P51647**

BDS Clause Number 3

ITB Clause Number 3.1

JV/Consortium or Association Allowed: **No**

Number of JV/Consortium Members: **Nil**

see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date:
Monday, June 29, 2026

C. Preparation of Bids

BDS Clause Number 5

ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid:

1. Authorization for general items in not mandatory, However for other specially lot items ,kits, tests, analyzers , blood bank items authorization is mandatory.
2. Procurement committee may also call for sample from bidders where ever find necessary.
3. Brochure/s of the quoted items (where applicable)
4. Under taking on company/bidder letterhead that bidder will provide sample of the quoted item/s if needed by the committee.
5. Manufacturer's or Supplier's Valid Warranty Certificate

BDS Clause Number 6

ITB Number 11.1

Items/Lots and threere related documents:

See section items and Lots

BDS Clause Number 7

ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8

ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9

ITB Number 16.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 10

ITB Number 17.1

The Bids/Bid Validity period shall be: **180 Days**

BDS Clause Number 11

ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**

The Bid Security shall be in the form of: **Pay Order, Call at Deposit**

D. Submission of Bids

BDS Clause Number 12

ITB Number 20.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory before bid submission deadline.

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Tuesday, July 7, 2026 10:00 AM**

E. Opening and Evaluation of Bids

BDS Clause Number 13

ITB Number 23.1

The Bids opening shall take place on **EPADS v2.0**.

Day : **Tuesday**

Date: **Tuesday, July 7, 2026**

Time : **10:30 AM**

BDS Clause Number 14

ITB Number 31.1

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15

ITB Number 41.1

Grievance against this procurement shall be submitted online on EPADS v2.0.

Arbitrator shall be appointed by mutual consent of the both parties.



Eligibility Criteria

Bidder's Type	Required Registration
Individual / Individual Consultant	NADRA CITIZENSHIP (CNIC/NICOP)
Sole Proprietorship	FBR (NTN)
Partnership Firm	FBR (GSTN)
Company (Private Limited)	

Eligibility Criteria	Document
Name of the Firm, Postal Address Telephone Number, Cell No. Fax # and Email address.	Yes
Name, Designation & specimen signature of owner/authorized person of the firm along with CNIC copies.	Yes
Firm is manufacturer / importer / authorized Distributor (attach valid updated documents)	Yes
Valid/updated document by DRAP related to quoted product. (Registration if not applicable for quoted product/s then provide proof of exemption)	Yes
Firm will attached an undertaking on their letter pad regarding acceptance of Terms & Conditions of tender documents	Yes
The bidder will provide Account maintenance certificate alongwith bank statement of last 03 (three) financial years (from 1st July to 30th June) i.e 2022-23, 2023-24 & 2024-25) from the concerned bank.	Yes
The bidder must provide proof of annual turnover of the firm minimum 100 million for the Financial year 2024-25.	Yes

The bidder will provide audit report of chartered accountant for the last 03 years. i.e 2022-23, 2023-24 & 2024-25	Yes
The bidder/vendor should have minimum 03 years relevant experience for supply of Pathology lab items / Blood Bank Items / Kits / Devices / Reagents / Chemical Material or related quoted products to public sector hospitals/Tertiary care Hospitals independently or through International Agencies and NGO's (attach single purchase order for each year)	Yes
The bidder will submit undertaking on company letter head regarding mandatory compliance to the specifications given for Free of Cost (FOC) equipment. In case item/s being quoted where free of cost equipment is not involved nil/ not applicable report may be submitted on company letter head.	Yes
i. Free Sale Certificate translated in English attested by foreign office (in case of imported product) from the country origin. OR ii. Certificate of Good Manufacturing Practice (GMP/Satisfactory GMP Inspection Report). In case of Distributor or sole agent attach documents of Manufacturer whose products are being quoted.	Yes
Valid Agency Certificate/ agreement for the financial year 2026-27 in case of Distributor/ sole agent and Importer.	Yes
The firm will submit undertaking on legally notarized stamp paper that none of its quoted product supplied in Public Sector Institutions has been declared Spurious, Adulterated & Misbranded during last 3 years till the closing date of Document submission.	Yes
Undertaking on legally notarized stamp paper that bidder and its all quoted products are not prosecuted by Quality Control Board on the offense of Spurious & Adulterated.	Yes
Undertakings on legally notarized stamp paper that Cold Chain SOP's of their distribution for storage and supply, (if/where applicable). (Attach documentary proof.)	Yes
Firm will provide undertaking on legally notarized stamp paper That Good Distribution and Storage Practices are being followed.	Yes
Firm will provide undertaking on legally notarized stamp paper that the product/s for which the firm intends to apply shall be made freely available for making the stock available in time / for the contract period.	Yes

Firm will provide undertaking on legally notarized stamp paper confirming that the quoted unit prices during contract period shall remain valid and unchanged for the entire financial year, including any extended period and escalation in price shall not be claimed during the contract period.	Yes
Ensures / undertakes on legally notarized stamp paper that it has no litigation(s) or arbitrary cases by any department, is not insolvent, in receivership, bankrupt or being penalized and its activities or affairs are not suspended or being administered under any Act, by a court or by a judicial officer.	Yes
Ensures / undertakes on legally notarized stamp paper that it is not currently black listed and has not been penalized during last three years by any Govt. Departments /Hospitals / International Agencies and NGO's.	Yes
Ensures / undertakes on legally notarized stamp paper that the bidder is responsible to submit the renewal of its authorization, distribution letter/s if it required renewal in between of contract.	Yes
Ensures / undertakes on legally notarized stamp paper that the quoted product will be guaranteed/ warranted as per applicable rules.	Yes
Ensures / undertakes on legally notarized stamp paper that all documentation submitted with the bid is valid, authentic and genuine. No facts have been hidden and no forgery/false declaration has been made. If any such discrepancy is found at any stage, M/s will be fully responsible for such miscommunication/ concealment of facts and will be liable for disciplinary action under PPRA Rules and tender TORs.	Yes
Ensures / undertakes on legally notarized stamp paper that the offered discount in the tender is not less than the offered discount in any other government hospital on same TOR's. In case of any discrepancy found at any stage, the M/s..... will be bound to refund the excess amount through challan in government treasury or excess amount will be deducted from the outstanding bills/CDR.	Yes
For Detailed Specifications of Analyzers and Items, see Annexure-5.	No

EPADS

Evaluation Criteria

Eligible bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be considered for the award of contract(s).

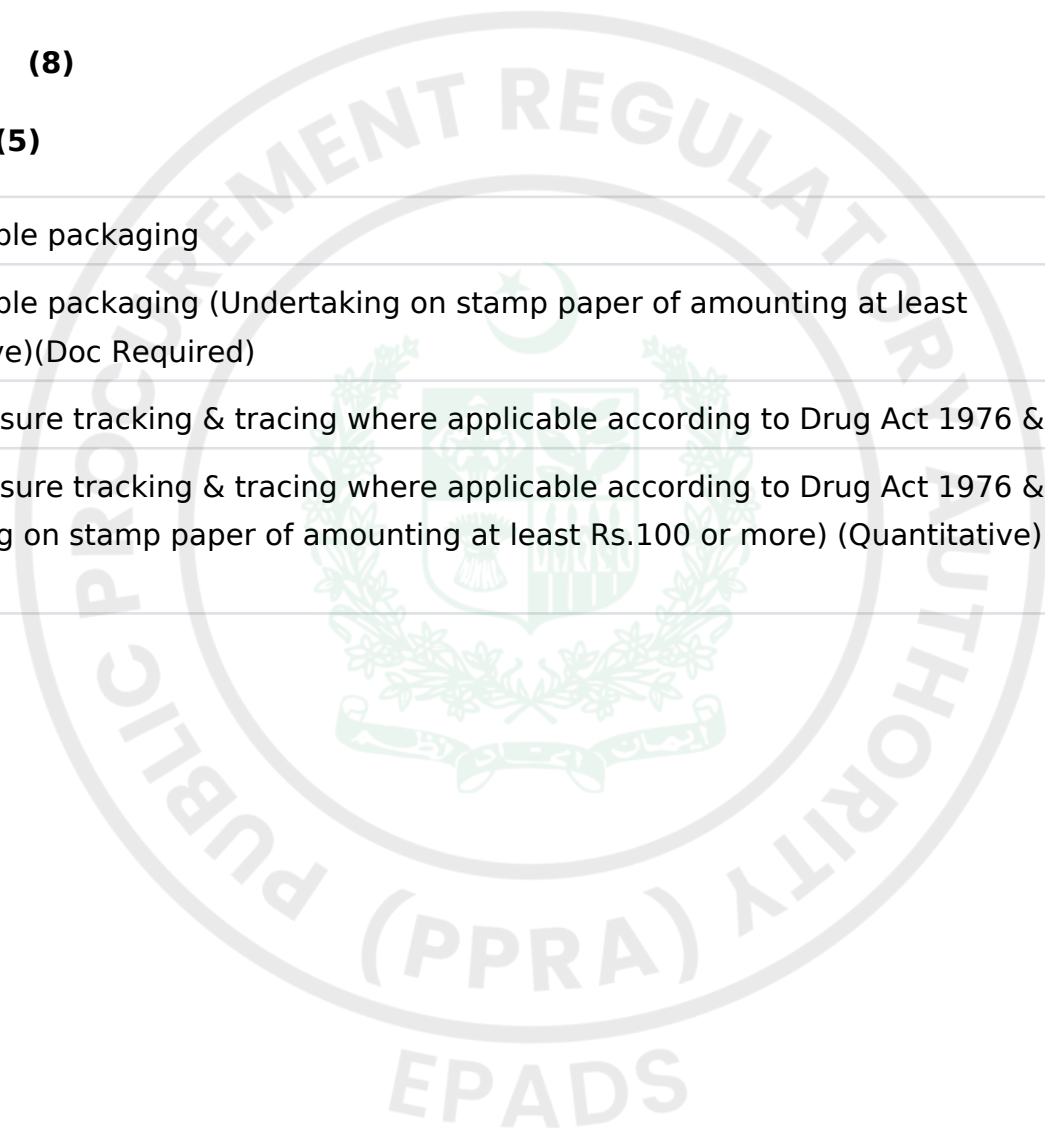
Least Cost Based Selection (LCBS)

Technical Marks	100
Passing Marks	70
Clinical response of quoted Product/brand will be evaluated and scoring will be given by the procurement committee including doctors. Scoring will be based upon provided sample/s as well as on the basis of previous experience regarding use of product	
<p>Clinical response of quoted Product/brand will be evaluated and scoring will be given by the procurement committee including doctors. Scoring will be based upon provided sample/s as well as on the basis of previous experience regarding use of product within FGPC or beyond this hospital (if sample is not provided (Quantitative)(Doc Required)</p> <p>Excellent (20)</p> <p>Very Good (15)</p> <p>Good (10)</p> <p>Satisfactory (5)</p>	20
The bidder is: Manufacturer OR Sole Agent/Sole Distributor of Manufacturer OR Authorized Distributor	

<p>The bidder is: Manufacturer OR Sole Agent/Sole Distributor of Manufacturer OR Authorized Distributor (Quantitative)(Doc Required)</p> <p>Manufacturer (15)</p> <p>Sole Agent/Sole Distributor of Manufacturer (10)</p> <p>Authorized Distributor (5)</p>	<p>15</p>
<p>Number of Public Sector Hospitals/Tertiary Care Hospitals/International Agencies where the bidder has successfully supplied Pathology and Blood Bank Items or related quoted products during the last three (03) years (attach documentary evidence).</p>	
<p>Number of Public Sector Hospitals/Tertiary Care Hospitals/International Agencies where the bidder has successfully supplied Pathology and Blood Bank Items or related quoted products during the last three (03) years (attach documentary evidence). (Quantitative)(Doc Required)</p> <p>>5 Institution (15)</p> <p>>4-5 Institutions (12)</p> <p>>3-4 Institutions (10)</p> <p>>2-3 Institutions (8)</p> <p>>1-2 Institutions (5)</p>	<p>15</p>
<p>Vendor's experience in the supply Pathology and Blood Bank Items or related quoted products to Public Sector Hospitals, Tertiary Care Hospitals, Government Institutions, and International Agencies, measured by the number of years of supply experience</p>	

<p>Vendor's experience in the supply Pathology and Blood Bank Items or related quoted products to Public Sector Hospitals, Tertiary Care Hospitals, Government Institutions, and International Agencies, measured by the number of years of supply experience (attach documentary evidence). (Quantitative)(Doc Required)</p> <p>>5 years (15)</p> <p>> 4-5 years (10)</p> <p>3-4 years (5)</p>	<p>15</p>
<p>Satisfactory report/certificate issued by Public Sector Hospitals/Institutions regarding provision of regular Supply/services.</p>	
<p>Satisfactory report/certificate issued by Public Sector Hospitals/Institutions regarding provision of regular Supply/services. (Quantitative)(Doc Required)</p> <p>Excellent performance (15)</p> <p>Very good performance (11)</p> <p>Good performance (7)</p> <p>Satisfactory performance (5)</p>	<p>15</p>
<p>Annual Turnover (Last Financial Year)</p>	

Annual Turnover (Last Financial Year) (Quantitative)(Doc Required)	10
> Rs.200 Million (10)	
> Rs.150 up to 200 Million (8)	
Rs 100 up to 150 Million (5)	
Bio-safe and well differentiable packaging	
Bio-safe and well differentiable packaging (Undertaking on stamp paper of amounting at least Rs.100 or more) (Quantitative)(Doc Required)	5
Bar coding /QR of item to ensure tracking & tracing where applicable according to Drug Act 1976 & DRAP Act.2012.	
Bar coding /QR of item to ensure tracking & tracing where applicable according to Drug Act 1976 & DRAP Act.2012. (Undertaking on stamp paper of amounting at least Rs.100 or more) (Quantitative) (Doc Required)	5



Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Blood CP test on 3 part	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 300000	300000	205350	Any
Blood CP test on 7 part	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 30000	30000	44400	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Serum Electrolyte (Na+, K+, Cl-) with Electrolyte Reagents & consumables with FOC analyzer (must have facility of up to 04 digit labelling of samples along with provision of software integration)with all consumeables, controls & calibrators on FOC ba	Electrolyte analyzer	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 10000	10000	12000	Any
ABG tests along with all consumables, controls, electrodes on FOC basis {compatible with already installed analyzer (EDAN-i15) / Any other brand with FOC analyzer - whichever is lowest}.	Blood gas analyzers	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 30000	30000	660000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Thermal paper Roll (all sizes for CP / ABGs/ Urine)	Thermal paper	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 500	500	1200	Any
Urine Multi Sticks with FOC strip reader Urine Analyzer (Three in numbers) with FOC controls and calibrators (for MCH & G-7/3-4 dispensary and main hospital) Through Put :- ≥ 120 test per hour	Urinalysis test strips	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 3500	3500	910	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Urine Strip 3-4 Parameters manual method (100 strips per bottle)	Urinalysis test strips	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1000	1000	45	Any
Urine Pregnancy test Kit	Rapid test kits	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 4000	4000	600	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Urine Container 100 ml sterile	Urine collection containers	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 90000	90000	15750	Any
Stool for occult blood Test KIT (Hema test)	Hematology test kits or supplies	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1000	1000	1550	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Vacuum tube Gel	Vacuum blood collection tubes or containers	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 500000	500000	80000	Any
Vacuum tube sugar	Vacuum blood collection tubes or containers	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 20000	20000	2300	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Centrifuge machine (24 holes)	Benchtop centrifuges	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1	1	750	Any
Pipette-1-10 UL	Pipette pumps	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2	2	130	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Pipette-10-50 UL	Pipette pumps	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2	2	143	Any
Pipette-20-200 UL	Pipette pumps	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2	2	143	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Pipette-100-500 UL	Pipette pumps	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2	2	143	Any
Pipette-500-1000 UL	Pipette pumps	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2	2	156	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Electronic DC Cell Counter	Manual or electronic hematology differential cell counters	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2	2	2000	Any
Vacuum tube EDTA / CP	Vacuum blood collection tubes or containers	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 500000	500000	57500	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Vacuum tube PT/APTT	Vacuum blood collection tubes or containers	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 30000	30000	3450	Any
Lithium heparin tubes	Vacuum blood collection tubes or containers	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 10000	10000	1360	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
ESR test card with FOC auto analyzer with all controls & calibrators on FOC basis having capacity of minimum 30 tests at a time	Hematology analyzer accessories or supplies	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 27000	27000	13365	Any
D-Dimer quantitative with fully automated FOC Analyzer with all controls & calibrators on FOC basis	Coagulation analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1800	1800	15300	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
7.2 PH Buffer Bullet	Buffer solutions	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 100	100	300	Any
Gram stain sets (Set of Four Bottles)	Microbiology or bacteriology reagents or solutions or stains	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2	2	160	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Filter Paper (Large sheet)	Laboratory filter papers	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1	1	46	Any
Probe Cleaner	Digital testers	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5	5	250	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Disposable Bone marrow Aspiration needle 16G	Biopsy needles	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 150	150	12000	Any
Disposable Bone marrow Trepine needle 13G peads	Biopsy needles	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 10	10	850	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Disposable Bone marrow Trepine needle 11G adult	Biopsy needles	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 80	80	6800	Any
ANA /SLE (Kit Method)	Immunology or serology test kits or supplies	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1500	1500	2297	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
VDRL (Kit Method)	Microbiology or bacteriology quality controls or calibrators or standards	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1000	1000	67	Any
ASO titres (Kit Method)	Chemistry reagents or solutions	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 600	600	144	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
RA Factor (Kit Method)	Chemistry reagents or solutions	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1800	1800	432	Any
Brucella Serology test (A& M set) (Kit Method)	Chemistry reagents or solutions	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 400	400	880	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Typhidot kit Rapid	Chemistry reagents or solutions	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1000	1000	814	Any
CRP qualitative (Kit Method)	Chemistry reagents or solutions	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 3000	3000	840	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
TB Rapid test (Kit Method)	Chemistry reagents or solutions	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 400	400	382	Any
Inculating loops 10ul	Chemistry reagents or solutions	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 4	4	693	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Slide storage box	Microscope slide boxes or folders	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 4	4	80	Any
Dengue Serology IgG + IgM Device	Rapid test kits	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 10000	10000	19000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Stool for H. Pylori Antigen Device	Rapid test kits	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 15000	15000	18750	Any
Blood H. Pylori Antigen Device	Rapid test kits	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 6000	6000	573	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Vertex Vibrator	Power grinders	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 2	2	1000	Any
Anti Sera Set (A, B &D)	Hematology reagents or solutions or stains	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 360	360	3402	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
22%Bovine Albumin (10ml)	Albumin	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 59	59	642	Any
Dengue Rapid test	Rapid test kits	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 20000	20000	40600	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Anti-Human Globulins Sera (10 ml)	Blood bank test kits or supplies	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 120	120	1504	Any
HCV + HBS Ag Rapid device (Combo)	Immunology or serology test kits or supplies	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 200	200	220	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Blood Bag Double +set	Blood transfusion administration kits	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 2000	2000	30000	Any
Blood Bag Triple +set	Blood transfusion administration kits	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 8000	8000	129578	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Blood Transfusion set	Blood transfusion administration kits	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 10000	10000	16986	Any
Device of MP Detection	Weight measuring instrument accessories	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 6000	6000	4500	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
ICT Rapid device for HIV (WHO approved)	Rapid test kits	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 200	200	76	Any
ICT Rapid device for HBV (WHO approved)	Rapid test kits	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 200	200	54	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Plastic disposable dropper 5ml	Pasteur or transfer pipettes	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1500	1500	120	Any
Blood bag stripper	Blood transfusion administration kits	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 18	18	3600	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Gram staining kit set (including cristal violet, safranine, decolourizer, gram iodine solution) 500ml bottle of each item with the kit	Microbiology or bacteriology reagents or solutions or stains	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 2	2	169	Any
Manual Blood Culture bottle (100 ml capacity)	Blood culture bottles	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 4000	4000	1196	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Manual Blood Culture bottle for Paeds (50ml capacity)	Blood culture bottles	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 2000	2000	598	Any
Mac Conkey agar medium without salt Cm7b	Premixed media dry	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 4	4	629	Any
Muller Hinton agar medium	Enriched culture medium	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: as Quantity: 6	6	1150	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
S.S Agar	Premixed media dry	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 2	2	383	Any
XLD	Specialty plates for bacteria	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 2	2	383.26	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Brain Heart infusion broth	Bottled broth media for bacteria	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1	1	377	Any
CLED Media	Premixed media dry	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 4	4	1069	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Triple Sugar Iron agar Media	Premixed media dry	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1	1	190	Any
Crystal Violet powder	Microbiology or bacteriology reagents or solutions or stains	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1	1	460	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Blood Agar Medium	Specialty plates for bacteria	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 3	3	192	Any
Trypticase soy broth medium	Premixed media dry	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1	1	221	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Disposable Plastic Loops (one micro litre capacity)	Microbiology inoculation loops or needles	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 100	100	28	Any
Sterile, Plastic Petri dishes, 90mm. diameter	Petri plates or dishes	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 25000	25000	5108	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Plastic containers for C/S	Domestic food storage containers	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5000	5000	1250	Any
Malachite Green Powder Stain (pack of 100 gm)	Microbiology or bacteriology reagents or solutions or stains	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1	1	300	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
All Sensitivity Discs	Microbiology or bacteriology identification or sensitivity disks or panels	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1000	1000	180	Any
Nutrient Broth	Bottled broth media for bacteria	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1	1	205	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Tetraethyl P Pheneline Diamine Dihydrochloride (oxidase test reagent)	Amines or imines or its substitutes	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 200	200	70000	Any
Disposable Throat swab	Fiber tipped sticks	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2000	2000	329	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Methyl Red	Organic salts or its substitutes	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 500	500	7500	Any
Cover slip 18*18	Microscopes slide coverslips	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 100000	100000	3900	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Acetone pure	Aliphatic solvents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2500	2500	37500	Any
Carbol-Fuchsin powder	Microbiology or bacteriology reagents or solutions or stains	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 500	500	85000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Phenol Crystals	Alcohols or its substitutes	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 500	500	100	Any
Glacial Acetic Acid pure	Organic acids or its substitutes	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2500	2500	1250	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Slide staining rack SS	Laboratory staining rack and tray	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 10	10	50	Any
Oxidase (microbiology) powder	Microbiology or bacteriology reagents or solutions or stains	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 200	200	6000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Chromogenic Media for urinary specimens	Bottled agar media or stabs for bacteria	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2.5	2.5	2500	Any
Mast bacterium Strips	Microbiology or bacteriology test kits or supplies	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5000	5000	2500	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Blood culture bottles compatible with FOC Automated Blood Culture System (as per given specification)	Blood culture bottles	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 7000	7000	64750	Any
Cards compatible with FOC Automated bacterial identification and AST system	Memory module cards	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 6000	6000	300000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Urine strips & related consumable reagents on fully automated FOC Urine Analyzer with microscopy with FOC controls, calibrators and conical tubes	Urinalysis test strips	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 70000	70000	56000	Any
Cover Slip 24x50	Microscopes slide coverslips	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 60000	60000	1278	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Hematoxylene Powder	Enzymes	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 100	100	2170	Any
Formalin/Formaldehyde	Aldehydes or its substitutes	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 150	150	3294	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Cytocolor set (with 06 reagents or more 500ml)	Hematology reagents or solutions or stains	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1	1	1037	Any
Eosin Powder Micro	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 75	75	318	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Tissue Embedding Cassettes Plastic	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 12000	12000	1037	Any
Parafin Wax	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 100	100	4300	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Disposable Microtome Blades	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 500	500	2280	Any
Canada Balsam	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1000	1000	10000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Cedarwood oil	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1500	1500	600	Any
Acetone	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5	5	500	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Nitric acid	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5	5	500	Any
Acetic Acid	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: 27 Days Quantity: 5	5	12500	Any
Sulpuric acid	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5	5	500	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Potassium Permagnate	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 100	100	100	Any
Sodium Hypochlorite	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2.5	2.5	225	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
PBS Tablet	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 200	200	195	Any
India Ink	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 200	200	86	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
EDTA Powder	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 500	500	175	Any
PAS Staining kit set (Including two or more reagents 500ml each)	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1	1	690	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Brilliant crystal blue Reticulocyte count (Liquid form)	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 500	500	1185	Any
Crystal violet for gram staining	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 100	100	50	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Field Stain A liquid	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2.5	2.5	500	Any
Field Stain B liq	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2.5	2.5	500	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Leishman Stain Powder (Powder form)	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 125	125	2425	Any
Malachite Green	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 100	100	4000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Methylene blue	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 50	50	250	Any
Methylene Green	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 50	50	3250	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
DPX	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 3	3	2112	Any
Hematognost set (Iron staining Bone marrow blood smear containing 3or more reagents)	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1	1	647	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Acetate Buffer Tablet PH 6	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 100	100	500	Any
Glass slide	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 180000	180000	5328	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Frosted end slide	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 7500	7500	855	Any
Sodium Hydroxide	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2500	2500	250	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Ammonia solution	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2500	2500	250	Any
Mercuric Oxide	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 50	50	350	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Potash Alum	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1	1	400	Any
PotassiumHydroxide (KOH)	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 500	500	50	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Acid Fuchsin	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 500	500	7500	Any
Chromic Acid	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 500	500	175	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Borax Powder	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 100	100	35	Any
Tri-Sodium Citrate	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1	1	100	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Xylene	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 100	100	4160	Any
Propanol	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 250	250	9200	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Haemacolor set (including 03 reagents 500 ml each)	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1	1	755	Any
MPO (Myeloperoxidase)	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 100	100	500	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Filter Paper Large Sheet	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 200	200	91	Any
Reticulin Stain	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 75	75	338	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Trichrome stain	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1000	1000	200	Any
PASD Stain (Periodic Acid Schiff Diastase stain)	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1000	1000	1000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
OCT Compound	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 500	500	1000	Any
Glass Flask Size 100ml, auto cleavable Graduated Conical	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5	5	23	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Glass Flask Size 500ml, auto cleavable Graduated Conical	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5	5	46	Any
Glass Flask Size 1000ml, auto cleavable Graduated Conical	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5	5	72	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Centrifuge tubes plastic, sterile with Lid, 10ml Capacity	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 10	10	3	Any
Conical tube with lid Plastic 5ml Local	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 10	10	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Test Tube 4. Glass Auto cleavable	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5	5	3	Any
Test Tube 6. Glass Auto cleavable	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5	5	3	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Bulb (30W) 220-240 Volt for Nikon Microscope and other specification	Halogen lamps	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5	5	750	Any
Bulb for Olympus Microscope /Ema (30W)220 Volt) and other Specifications	Halogen lamps	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5	5	750	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Bulb for China Microscope (20W)220 Volt and other Specifications	Halogen lamps	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5	5	300	Any
Disposable Tip having capacity of sucking upto 5ml	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 100	100	6	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Disposable Plastic Tube with Stopper 2.5ml	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 500	500	27	Any
Plastic Ampules with Lids (Appendorf Tube)1.5 ml capacity	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 80000	80000	2400	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Yellow Tips	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 85000	85000	238	Any
Disposable tips blue	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5000	5000	36	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Filter for tissue processor compatible with Sakura VIP5-jr	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1	1	850	Any
Diamond pencil imp	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 5	5	250	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Filter Paper 9cm	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2000	2000	91000	Any
Sodium phosphate(monobasic)	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1000	1000	150	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Sod: Phosphate (dibasic)	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1000	1000	150	Any
Wright stain (Powder form)	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 300	300	21	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Multi channel Pipette	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1	1	845	Any
DiatroHypocleaner solution	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 2.5	2.5	25000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Plastic tube 13*75	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 15000	15000	900	Any
Pricker (Paeds)	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 100000	100000	1220	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Tourniquet	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 150	150	525	Any
Pro-BNP with point of care FOC Analyzer	Rapid test kits	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 600	600	4101	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Normal Sensitivity Trop-I with point of care FOC Analyzer	Rapid test kits	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 3500	3500	24150	Any
Gluco Strip for adults & Neonate/infants with minimum 100 FOC Glucometers	Rapid test kits	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 400000	400000	116000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Methenamin (GMS Stain)	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 250	250	500	Any
Methanol	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 25	25	920	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization
Filter for thermo Shandon gross station	Blood analysis laboratory services	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per supply order/s Quantity: 1	1	100	Any

Lot Title : General Chemistry Section with FOC Analyzer (as per FGPC Specification) along with Controls , Callibrators and Consumables (Compatible Sample Cups etc.) for all tests . (Mandatory Specifications of FOC Analyser are attached at Annex-A in the section

Bid Security : 330397

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization
Serum Amylase	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 25000	25000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization
Alkaline Phosphatase	Enzymes	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 100000	100000	Any
Serum Total Protein	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 20000	20000	Any
SGPT	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 110000	110000	Any
Serum Calcium	Immunology or serology test kits or supplies	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 35000	35000	Any
CPK	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 30000	30000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization
CKMB	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 30000	30000	Any
LDH	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 35000	35000	Any
LDL	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 25000	25000	Any
Serum Albumin	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 24000	24000	Any
Total Serum Bilirubin	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 100000	100000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization
Direct Bilirubin	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 6000	6000	Any
Serum Magnesium	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 19000	19000	Any
Blood Sugar	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 65000	65000	Any
Blood Urea	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 110000	110000	Any
Serum Uric Acid	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 110000	110000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization
Serum Triglycerides	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 26000	26000	Any
HDL (Direct Method)	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 25000	25000	Any
Serum Phosphorus	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 25000	25000	Any
Serum Creatinine	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 110000	110000	Any
Serum Cholesterol	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 27000	27000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization
SGOT	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 28000	28000	Any
HCL	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 5	5	Any
HbA1c	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 10000	10000	Any
Serum Lipase	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 15000	15000	Any
Urine Microalbumin	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1000	1000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization
Serum Electrolyte (ISE) Na+, K+, Cl-	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 80000	80000	Any
CRP Quantitative	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 36000	36000	Any

Lot Title : PT and APTT fully automated coagulation FOC Analyzer (as per FGPC Specification) along with Controls , Callibrators and Consumables (Cuvette Cup, etc.) for all tests

Bid Security : 53820

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization
PT with control	Pressure transmitters	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 23000	23000	Any
APTT with control	Pressure transmitters	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 23000	23000	Any

Lot Title : Special Chemistry Section with FOC Analyzer as per FGPC Specification with all consumeables, controls & calibrators on FOC basis

Bid Security : 487316

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization
Beta HCG	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 300	300	Any
PSA	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1800	1800	Any
Serum Ferritin	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 8000	8000	Any
FSH	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1400	1400	Any
Serum Prolactin	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1400	1400	Any
Serum TSH	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 18000	18000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization
Serum T3	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 8000	8000	Any
Serum T4	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 11000	11000	Any
Serum B-12	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 3000	3000	Any
Serum Folic Acid	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 2000	2000	Any
Serum Free T3	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1000	1000	Any
Serum Free T4	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1400	1400	Any
HIV Serology	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 42000	42000	Any

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization
HBs Ag	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 60000	60000	Any
Anti HCV Ab	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 60000	60000	Any
Syphillis	Chemistry analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 4500	4500	Any

Lot Title : Blood grouping and cross matching by Gel Card technique with FOC machine along with all controls , cleaners and callibrators etc.

Bid Security : 122330

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization
Anti-Human Poly specific Gel card (Anti-IgG, C3d Poly specific) Test	Immunology or serology test kits or supplies	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 4800	4800	Any

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization
ABD.ABD Gel card for Blood Group Test	Immunology or serology test kits or supplies	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 3000	3000	Any
ABO Rh-D Combo gel card for blood group (forward and reverse) Test	Immunology or serology test kits or supplies	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 9600	9600	Any
0.8% Surgiscreen bottle	Blood bank analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1	1	Any
0.8% Affirmagen (A1+B Cells) bottle	Blood bank analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1	1	Any
CONFIDENCE TM WB bottle	Blood bank analyzer reagents	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 1	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization
Liss Solution (Bliss) 50ml	Laboratory bath accessories or supplies	Address: FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory Schedule: As per Supply Orders Quantity: 400	400	Any



Related Services of Goods:

No



Items/Lot Specification

Items Without Lots :

Item: Blood CP test on 3 part

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

300000 CP test (with Fully automated 3 parts CP with FOC Machine as per FGPC Specification attached with bidding documents.(06 Machine on FOC for use in different sections) with all controls, cleaners and callibrators

Item: Blood CP test on 7 part

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

30000 CP test (with Fully automated 7 parts CP with FOC Machine facility of fluid analysis as per FGPC Specification attached with bidding documents. with all controls, cleaners and callibrators

Item: Serum Electrolyte (Na+, K+, Cl-) with Electrolyte Reagents & consumables with FOC analyzer (must have facility of up to 04 digit labelling of samples along with provision of software integration)with all consumeables, controls & calibrators on FOC ba

UNSPSC: Electrolyte analyzer

Specifications / Requirements:

Serum Electrolyte (Na+, K+, Cl-) with Electrolyte Reagents & consumables with FOC analyzer (must have facility of up to 04 digit labelling of samples along with provision of software integration)with all consumeables, controls & calibrators on FOC basis

Item: ABG tests along with all consumables, controls, electrodes on FOC basis {compatible with already installed analyzer (EDAN-i15) / Any other brand with FOC analyzer - whichever is lowest}.

UNSPSC: Blood gas analyzers

Specifications / Requirements:

ABG tests along with all consumables, controls, electrodes on FOC basis {compatible with already installed analyzer (EDAN-i15) / Any other brand with FOC analyzer - whichever is lowest}.

Item: Thermal paper Roll (all sizes for CP / ABGs/ Urine)

UNSPSC: Thermal paper

Specifications / Requirements:

Thermal paper Roll (all sizes for CP / ABGs/ Urine)

Item: Urine Multi Sticks with FOC strip reader Urine Analyzer (Three in numbers) with FOC controls and calibrators (for MCH & G-7/3-4 dispensary and main hospital) Through Put :- ≥ 120 test per hour

UNSPSC: Urinalysis test strips

Specifications / Requirements:

3500 Test Urine Multi Sticks with FOC strip reader Urine Analyzer (Three in numbers) with FOC controls and calibrators (for MCH & G-7/3-4 dispensary and main hospital) Through Put :- ≥ 120 test per hour

Item: Urine Strip 3-4 Parameters manual method (100 strips per bottle)

UNSPSC: Urinalysis test strips

Specifications / Requirements:

Urine Strip 3-4 Parameters manual method (100 strips per bottle)

Item: Urine Pregnancy test Kit

UNSPSC: Rapid test kits

Specifications / Requirements:

4000 Test Urine Pregnancy test Kit

Item: Urine Container 100 ml sterile

UNSPSC: Urine collection containers

Specifications / Requirements:

Urine Container 100 ml sterile

Item: Stool for occult blood Test KIT (Hema test)

UNSPSC: Hematology test kits or supplies

Specifications / Requirements:

1000 Test Stool for occult blood Test KIT (Hema test)

Item: Vacuum tube Gel

UNSPSC: Vacuum blood collection tubes or containers

Specifications / Requirements:

Vacuum tube Gel

Item: Vacuum tube sugar

UNSPSC: Vacuum blood collection tubes or containers

Specifications / Requirements:

Vacuum tube sugar

Item: Centrifuge machine (24 holes)

UNSPSC: Benchtop centrifuges

Specifications / Requirements:

Centrifuge machine (24 holes)

Item: Pipette-1-10 UL

UNSPSC: Pipette pumps

Specifications / Requirements:

Pipette-1-10 UL

Item: Pipette-10-50 UL

UNSPSC: Pipette pumps

Specifications / Requirements:

Pipette-10-50 UL

Item: Pipette-20-200 UL

UNSPSC: Pipette pumps

Specifications / Requirements:

Pipette-20-200 UL

Item: Pipette-100-500 UL

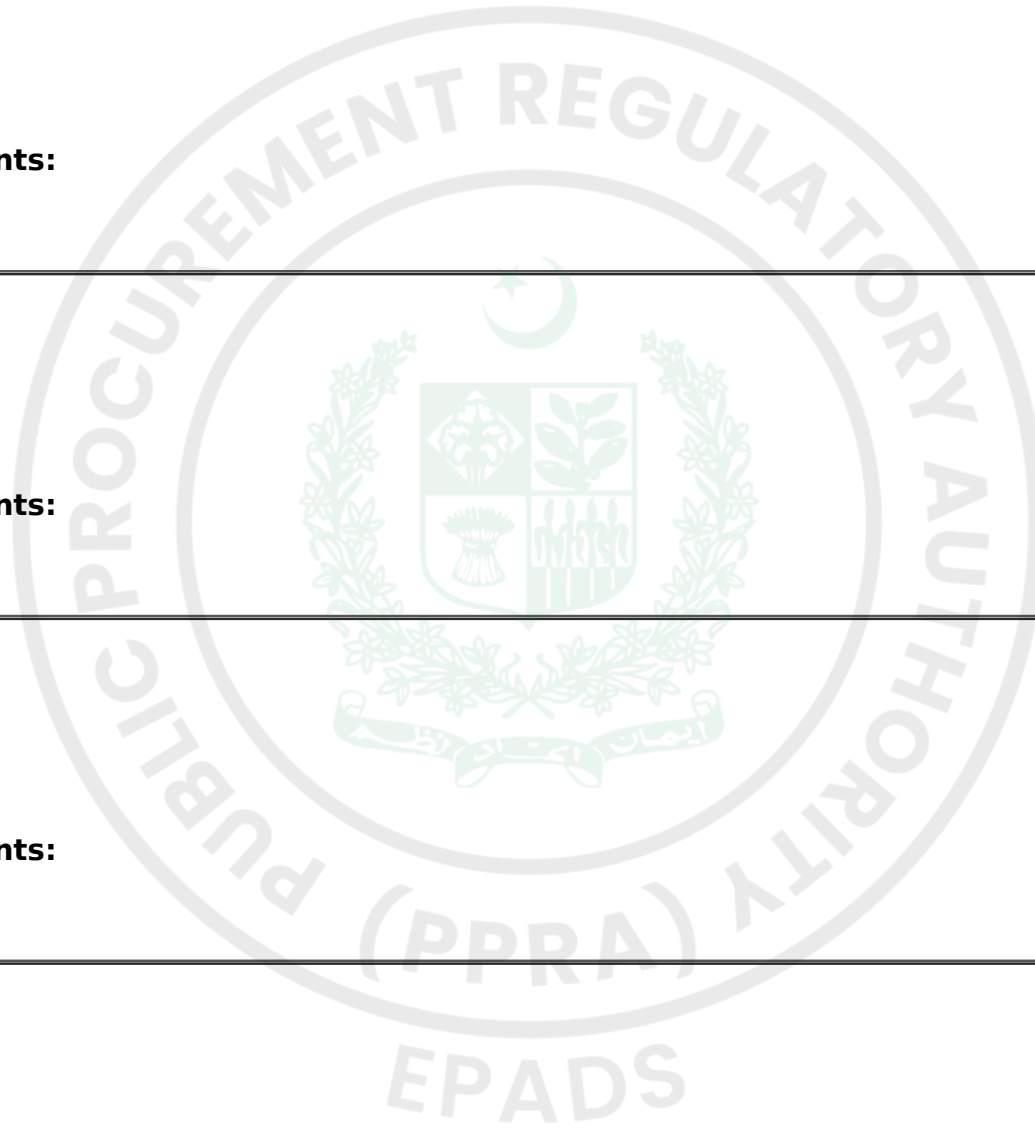
UNSPSC: Pipette pumps

Specifications / Requirements:

Pipette-100-500 UL

Item: Pipette-500-1000 UL

UNSPSC: Pipette pumps



Specifications / Requirements:

Pipette-500-1000 UL

Item: Electronic DC Cell Counter

UNSPSC: Manual or electronic hematology differential cell counters

Specifications / Requirements:

Electronic DC Cell Counter

Item: Vacuum tube EDTA / CP

UNSPSC: Vacuum blood collection tubes or containers

Specifications / Requirements:

Vacuum tube EDTA / CP

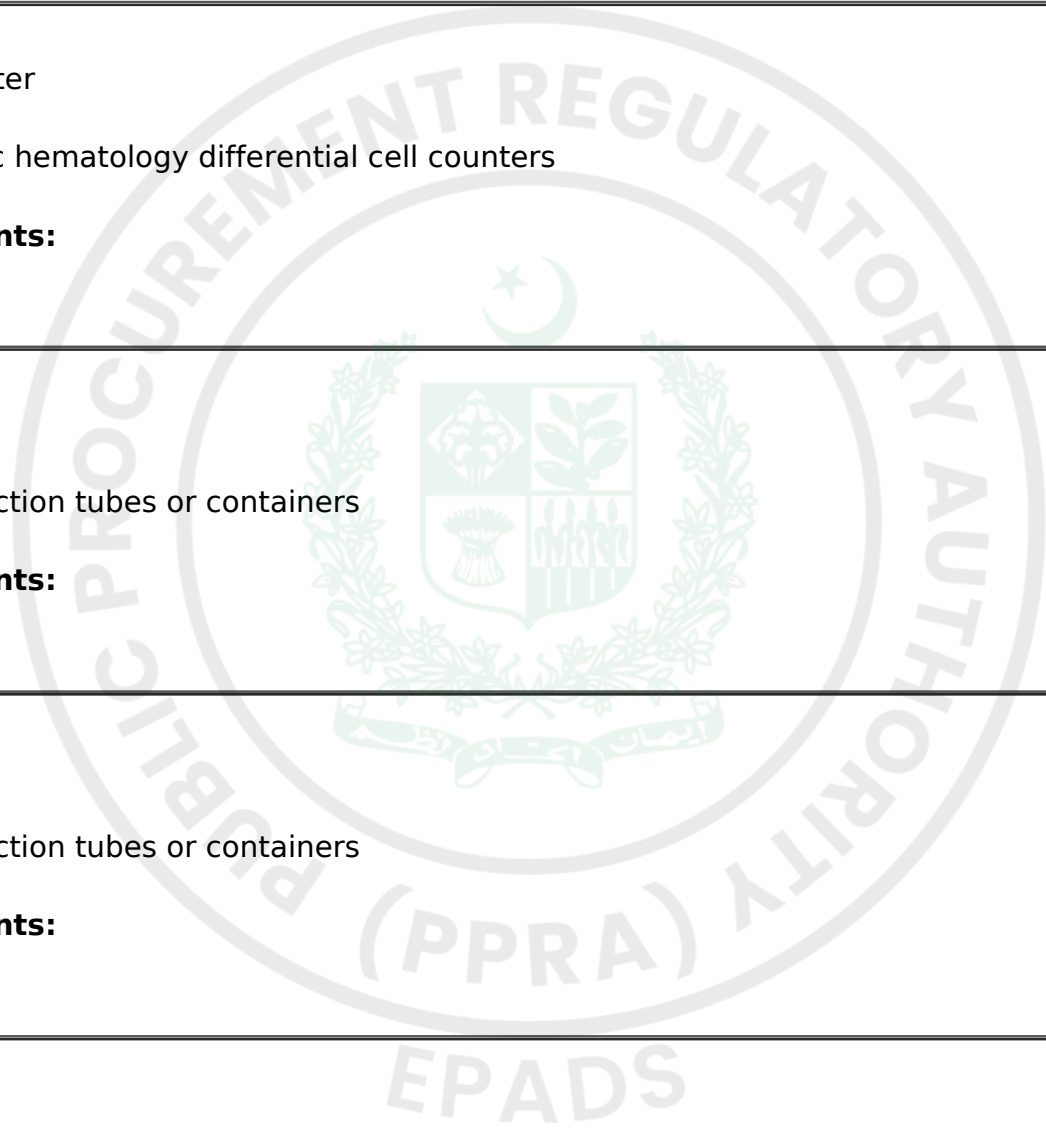
Item: Vacuum tube PT/APTT

UNSPSC: Vacuum blood collection tubes or containers

Specifications / Requirements:

Vacuum tube PT/APTT

Item: Lithium heparin tubes



UNSPSC: Vacuum blood collection tubes or containers

Specifications / Requirements:

Lithium heparin tubes

Item: ESR test card with FOC auto analyzer with all controls & calibrators on FOC basis having capacity of minimum 30 tests at a time

UNSPSC: Hematology analyzer accessories or supplies

Specifications / Requirements:

27000 Test ESR test card with FOC auto analyzer with all controls & calibrators on FOC basis having capacity of minimum 30 tests at a time

Item: D-Dimer quantitative with fully automated FOC Analyzer with all controls & calibrators on FOC basis

UNSPSC: Coagulation analyzer reagents

Specifications / Requirements:

1800 test D-Dimer quantitative with fully automated FOC Analyzer with all controls & calibrators on FOC basis

Item: 7.2 PH Buffer Bullet

UNSPSC: Buffer solutions

Specifications / Requirements:

100 (Tablets) 7.2 PH Buffer Bullet

Item: Gram stain sets (Set of Four Bottles)

UNSPSC: Microbiology or bacteriology reagents or solutions or stains

Specifications / Requirements:

Gram stain sets (Set of Four Bottles)

Item: Filter Paper (Large sheet)

UNSPSC: Laboratory filter papers

Specifications / Requirements:

Filter Paper (Large sheet)

Item: Probe Cleaner

UNSPSC: Digital testers

Specifications / Requirements:

Probe Cleaner

Item: Disposable Bone marrow Aspiration needle 16G

UNSPSC: Biopsy needles

Specifications / Requirements:

Disposable Bone marrow Aspiration needle 16G

Item: Disposable Bone marrow Trepine needle 13G peads

UNSPSC: Biopsy needles

Specifications / Requirements:

Disposable Bone marrow Trepine needle 13G peads

Item: Disposable Bone marrow Trepine needle 11G adult

UNSPSC: Biopsy needles

Specifications / Requirements:

Disposable Bone marrow Trepine needle 11G adult

Item: ANA /SLE (Kit Method)

UNSPSC: Immunology or serology test kits or supplies

Specifications / Requirements:

ANA /SLE (Kit Method) (1500test)

Item: VDRL (Kit Method)

UNSPSC: Microbiology or bacteriology quality controls or calibrators or standards

Specifications / Requirements:

VDRL (Kit Method)

Item: ASO titres (Kit Method)

UNSPSC: Chemistry reagents or solutions

Specifications / Requirements:

ASO titres (Kit Method) test

Item: RA Factor (Kit Method)

UNSPSC: Chemistry reagents or solutions

Specifications / Requirements:

RA Factor (Kit Method) test

Item: Brucella Serology test (A& M set) (Kit Method)

UNSPSC: Chemistry reagents or solutions

Specifications / Requirements:

Brucella Serology test (A& M set) (Kit Method) test

Item: Typhidot kit Rapid

UNSPSC: Chemistry reagents or solutions

Specifications / Requirements:

Typhidot kit Rapid test

Item: CRP qualitative (Kit Method)

UNSPSC: Chemistry reagents or solutions

Specifications / Requirements:

CRP qualitative (Kit Method) test

Item: TB Rapid test (Kit Method)

UNSPSC: Chemistry reagents or solutions

Specifications / Requirements:

TB Rapid test (Kit Method) test

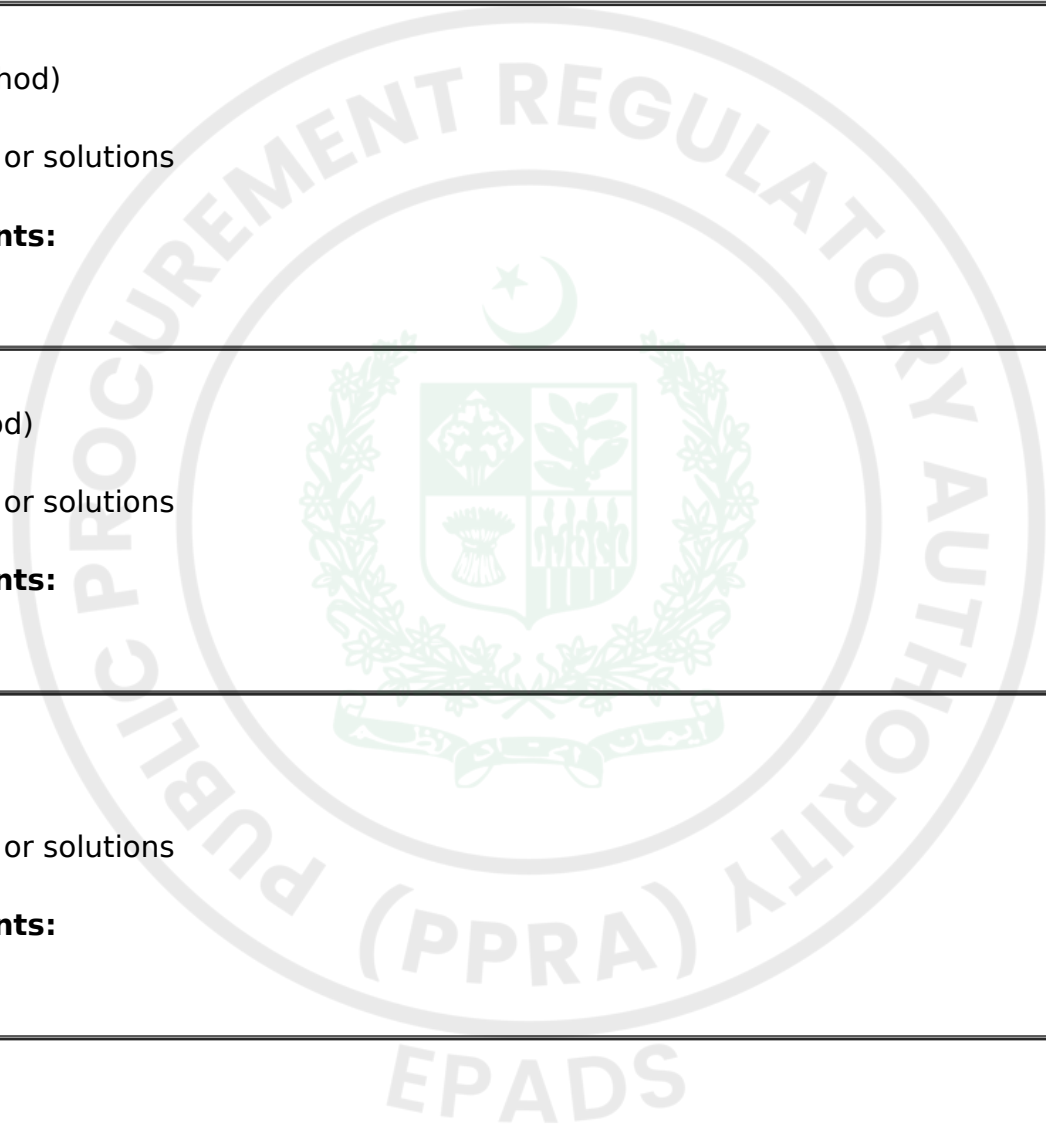
Item: Inculating loops 10ul

UNSPSC: Chemistry reagents or solutions

Specifications / Requirements:

Inculating loops 10 ul

Item: Slide storage box



UNSPSC: Microscope slide boxes or folders

Specifications / Requirements:

Slide storage box

Item: Dengue Serology IgG + IgM Device

UNSPSC: Rapid test kits

Specifications / Requirements:

Dengue Serology IgG + IgM Device test

Item: Stool for H. Pylori Antigen Device

UNSPSC: Rapid test kits

Specifications / Requirements:

Stool for H. Pylori Antigen Device test

Item: Blood H. Pylori Antigen Device

UNSPSC: Rapid test kits

Specifications / Requirements:

Blood H. Pylori Antigen Device test

Item: Vertex Vibrator

UNSPSC: Power grinders

Specifications / Requirements:

Vertex Vibrator test

Item: Anti Sera Set (A, B &D)

UNSPSC: Hematology reagents or solutions or stains

Specifications / Requirements:

Anti Sera Set (A, B &D) Test.

Item: 22%Bovine Albumin (10ml)

UNSPSC: Albumin

Specifications / Requirements:

22%Bovine Albumin (10ml)

Item: Dengue Rapid test

UNSPSC: Rapid test kits

Specifications / Requirements:

Dengue Rapid test (NS1 Device).

Item: Anti-Human Globulins Sera (10 ml)

UNSPSC: Blood bank test kits or supplies

Specifications / Requirements:

Inculating loops 10ul

Item: HCV + HBS Ag Rapid device (Combo)

UNSPSC: Immunology or serology test kits or supplies

Specifications / Requirements:

HCV + HBS Ag Rapid device (Combo).

Item: Blood Bag Double +set

UNSPSC: Blood transfusion administration kits

Specifications / Requirements:

Blood Bag Double +set .

Item: Blood Bag Triple +set

UNSPSC: Blood transfusion administration kits

Specifications / Requirements:

Blood Bag Triple +set .

Item: Blood Transfusion set

UNSPSC: Blood transfusion administration kits

Specifications / Requirements:

Blood Transfusion set .

Item: Device of MP Detection

UNSPSC: Weight measuring instrument accessories

Specifications / Requirements:

Device of MP Detection.

Item: ICT Rapid device for HIV (WHO approved)

UNSPSC: Rapid test kits

Specifications / Requirements:

ICT Rapid device for HIV (WHO approved Test).

Item: ICT Rapid device for HBV (WHO approved)

UNSPSC: Rapid test kits

Specifications / Requirements:

ICT Rapid device for HBV (WHO approved) Test.

Item: Plastic disposable dropper 5ml

UNSPSC: Pasteur or transfer pipettes

Specifications / Requirements:

Plastic disposable dropper 5ml.

Item: Blood bag stripper

UNSPSC: Blood transfusion administration kits

Specifications / Requirements:

Blood bag stripper.

Item: Gram staining kit set (including cristal violet, safranine, decolourizer, gram iodine solution) 500ml bottle of each item with the kit

UNSPSC: Microbiology or bacteriology reagents or solutions or stains

Specifications / Requirements:

Gram staining kit set (including cristal violet, safranine, decolourizer, gram iodine solution) 500ml bottle of each item with the kit.

Item: Manual Blood Culture bottle (100 ml capacity)

UNSPSC: Blood culture bottles

Specifications / Requirements:

Manual Blood Culture bottle (100 ml capacity) .

Item: Manual Blood Culture bottle for Paeds (50ml capacity)

UNSPSC: Blood culture bottles

Specifications / Requirements:

Manual Blood Culture bottle for Paeds (50ml capacity) .

Item: Mac Conkey agar medium without salt Cm7b

UNSPSC: Premixed media dry

Specifications / Requirements:

Mac Conkey agar medium without salt Cm7b.

Item: Muller Hinton agar medium

UNSPSC: Enriched culture medium

Specifications / Requirements:

Muller Hinton agar medium.

Item: S.S Agar

UNSPSC: Premixed media dry

Specifications / Requirements:

S.S Agar.

Item: XLD

UNSPSC: Specialty plates for bacteria

Specifications / Requirements:

XLD.

Item: Brain Heart infusion broth

UNSPSC: Bottled broth media for bacteria

Specifications / Requirements:

Brain Heart infusion broth.

Item: CLED Media

UNSPSC: Premixed media dry

Specifications / Requirements:

CLED Media.

Item: Triple Sugar Iron agar Media

UNSPSC: Premixed media dry

Specifications / Requirements:

Triple Sugar Iron agar Media

Item: Crystal Violet powder

UNSPSC: Microbiology or bacteriology reagents or solutions or stains

Specifications / Requirements:

Crystal Violet powder

Item: Blood Agar Medium

UNSPSC: Specialty plates for bacteria

Specifications / Requirements:

Blood Agar Medium

Item: Trypticase soy broth medium

UNSPSC: Premixed media dry

Specifications / Requirements:

Tripticase soy broth medium

Item: Disposable Plastic Loops |(one micro litre capacity)

UNSPSC: Microbiology inoculation loops or needles

Specifications / Requirements:

Disposable Plastic Loops |(one micro litre capacity) tube

Item: Sterile, Plastic Petri dishes, 90mm. diameter

UNSPSC: Petri plates or dishes

Specifications / Requirements:

Sterile, Plastic Petri dishes, 90mm. diameter Petri dishes

Item: Plastic containers for C/S

UNSPSC: Domestic food storage containers

Specifications / Requirements:

Plastic containers for C/S bottle

Item: Malachite Green Powder Stain (pack of 100 gm)

UNSPSC: Microbiology or bacteriology reagents or solutions or stains

Specifications / Requirements:

Malachite Green Powder Stain (pack of 100 gm) packet

Item: All Sensitivity Discs

UNSPSC: Microbiology or bacteriology identification or sensitivity disks or panels

Specifications / Requirements:

All Sensitivity Discs vial

Item: Nutrient Broth

UNSPSC: Bottled broth media for bacteria

Specifications / Requirements:

Nutrient Broth kg

Item: Tetraethyl P Pheneline Diamine Dihydrochloride (oxidase test reagent)

UNSPSC: Amines or imines or its substitutes

Specifications / Requirements:

Tetraethyl P Pheneline Diamine Dihydrochloride (oxidase test reagent)

Item: Disposable Throat swab

UNSPSC: Fiber tipped sticks

Specifications / Requirements:

Disposable Throat swab

Item: Methyl Red

UNSPSC: Organic salts or its substitutes

Specifications / Requirements:

Methyl Red

Item: Cover slip 18*18

UNSPSC: Microscopes slide coverslips

Specifications / Requirements:

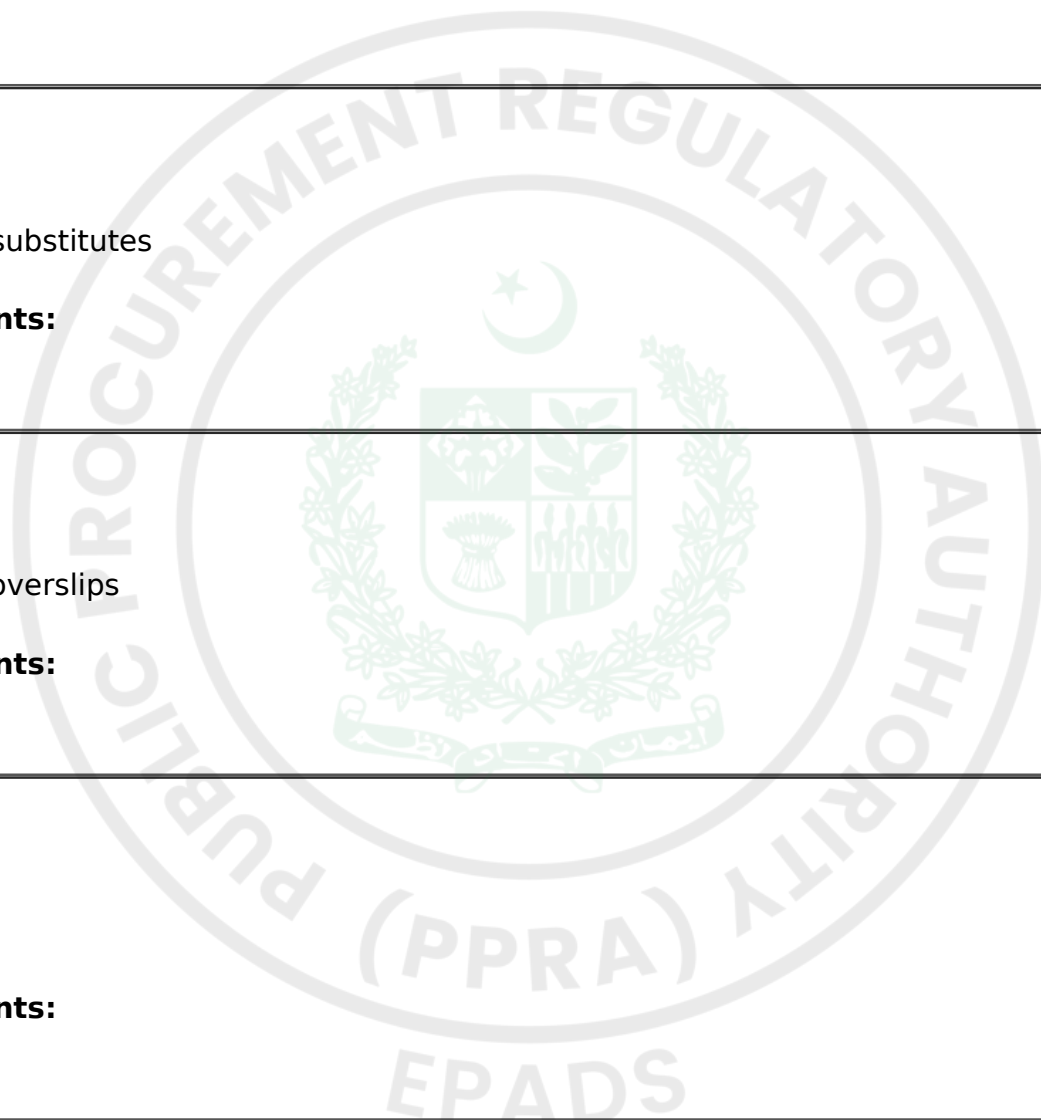
Cover slip 18*18

Item: Acetone pure

UNSPSC: Aliphatic solvents

Specifications / Requirements:

Acetone pure



Item: Carbol-Fuchsin powder

UNSPSC: Microbiology or bacteriology reagents or solutions or stains

Specifications / Requirements:

Carbol-Fuchsin powder

Item: Phenol Crystals

UNSPSC: Alcohols or its substitutes

Specifications / Requirements:

Phenol Crystals

Item: Glacial Acetic Acid pure

UNSPSC: Organic acids or its substitutes

Specifications / Requirements:

Glacial Acetic Acid pure

Item: Slide staining rack SS

UNSPSC: Laboratory staining rack and tray

Specifications / Requirements:

Slide staining rack SS

Item: Oxidase (microbiology) powder

UNSPSC: Microbiology or bacteriology reagents or solutions or stains

Specifications / Requirements:

Oxidase (microbiology) powder

Item: Chromogenic Media for urinary specimens

UNSPSC: Bottled agar media or stabs for bacteria

Specifications / Requirements:

Chromogenic Media for urinary specimens

Item: Mast bacterium Strips

UNSPSC: Microbiology or bacteriology test kits or supplies

Specifications / Requirements:

Mast bacterium Strips

Item: Blood culture bottles compatible with FOC Automated Blood Culture System (as per given specification)

UNSPSC: Blood culture bottles

Specifications / Requirements:

Blood culture bottles compatible with FOC Automated Blood Culture System (as per given specification)

Item: Cards compatible with FOC Automated bacterial identification and AST system

UNSPSC: Memory module cards

Specifications / Requirements:

Cards compatible with FOC Automated bacterial identification and AST system

Item: Urine strips & related consumable reagents on fully automated FOC Urine Analyzer with microscopy with FOC controls, calibrators and conical tubes

UNSPSC: Urinalysis test strips

Specifications / Requirements:

Urine strips & related consumable reagents on fully automated FOC Urine Analyzer with microscopy with FOC controls, calibrators and conical tubes

Item: Cover Slip 24x50

UNSPSC: Microscopes slide coverslips

Specifications / Requirements:

Cover Slip 24x50

Item: Hematoxyline Powder

UNSPSC: Enzymes

Specifications / Requirements:

Hematoxyline Powder

Item: Formalin/Formaldehyde

UNSPSC: Aldehydes or its substitutes

Specifications / Requirements:

Formalin/Formaldehyde

Item: Cytocolor set (with 06 reagents or more 500ml)

UNSPSC: Hematology reagents or solutions or stains

Specifications / Requirements:

Cytocolor set (with 06 reagents or more 500ml)

Item: Eosin Powder Micro

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Eosin Powder Micro

Item: Tissue Embedding Cassettes Plastic

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Tissue Embedding Cassettes Plastic

Item: Parafin Wax

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Parafin Wax

Item: Disposable Microtome Blades

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Disposable Microtome Blades

Item: Canada Balsam

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Canada Balsam

Item: Cedarwood oil

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Cedarwood oil

Item: Acetone

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Acetone

Item: Nitric acid

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Nitric acid

Item: Acetic Acid

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Acetic Acid

Item: Sulpuric acid

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Sulpuric acid

Item: Potassium Permagnate

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Potassium Permagnate

Item: Sodium Hypochlorite

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Sodium Hypochlorite

Item: PBS Tablet

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

PBS Tablet

Item: India Ink

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

India Ink

Item: EDTA Powder

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

EDTA Powder

Item: PAS Staining kit set (Including two or more reagents 500ml each)

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

PAS Staining kit set (Including two or more reagents 500ml each)

Item: Brilliant crystal blue Reticulocyte count (Liquid form)

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Brilliant crystal blue Reticulocyte count (Liquid form)

Item: Crystal violet for gram staining

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Crystal violet for gram staining

Item: Field Stain A liquid

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Field Stain A liquid

Item: Field Stain B liq

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Field Stain B liq

Item: Leishman Stain Powder (Powder form)

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Leishman Stain Powder (Powder form)

Item: Malachite Green

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Malachite Green

Item: Methylene blue

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Methylene blue

Item: Methylene Green

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Methylene Green

Item: DPX

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

DPX

Item: Hematognost set (Iron staining Bone marrow blood smear containing 3or more reagents)

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Hematognost set (Iron staining Bone marrow blood smear containing 3or more reagents)

Item: Acetate Buffer Tablet PH 6

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Acetate Buffer Tablet PH 6

Item: Glass slide

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Glass slide

Item: Frosted end slide

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Frosted end slide

Item: Sodium Hydroxide

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Sodium Hydroxide

Item: Ammonia solution

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Ammonia solution

Item: Mercuric Oxide

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Mercuric Oxide

Item: Potash Alum

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Potash Alum

Item: PotassiumHydroxide (KOH)

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

PotassiumHydroxide (KOH)

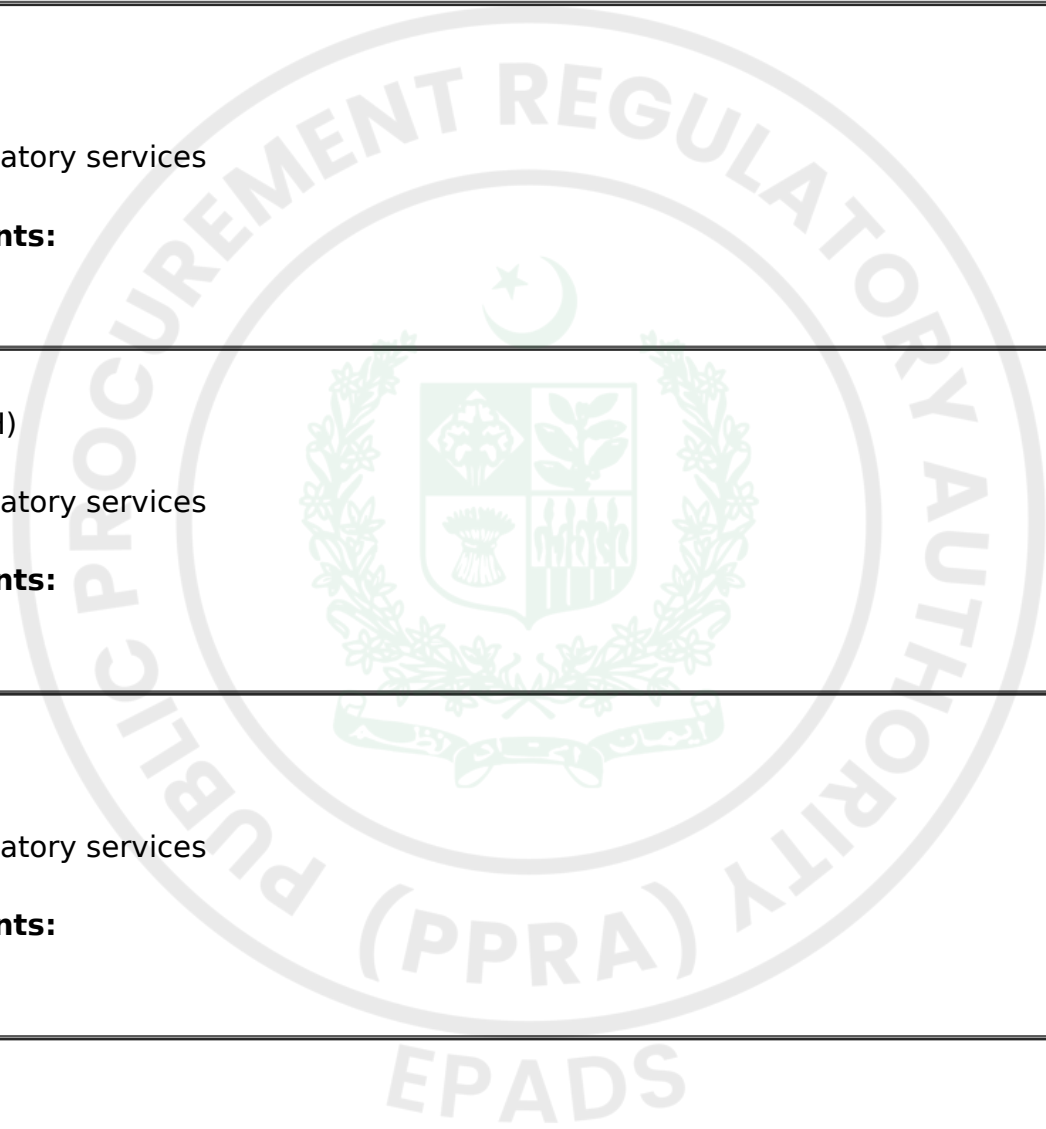
Item: Acid Fuchsin

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Acid Fuchsin

Item: Chromic Acid



UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Chromic Acid

Item: Borax Powder

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Borax Powder

Item: Tri-Sodium Citrate

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Tri-Sodium Citrate

Item: Xylene

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Xylene

Item: Propanol

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Propanol

Item: Haemacolor set (including 03 reagents 500 ml each)

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Haemacolor set (including 03 reagents 500 ml each)

Item: MPO (Myeloperoxidase)

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

MPO (Myeloperoxidase)

Item: Filter Paper Large Sheet

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Filter Paper Large Sheet

Item: Reticulin Stain

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Reticulin Stain

Item: Trichrome stain

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Trichrome stain

Item: PASD Stain (Periodic Acid Schiff Diastase stain)

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

PASD Stain (Periodic Acid Schiff Diastase stain)

Item: OCT Compound

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

OCT Compound

Item: Glass Flask Size 100ml, auto cleavable Graduated Conical

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Glass Flask Size 100ml, auto cleavable Graduated Conical

Item: Glass Flask Size 500ml, auto cleavable Graduated Conical

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Glass Flask Size 500ml, auto cleavable Graduated Conical

Item: Glass Flask Size 1000ml, auto cleavable Graduated Conical

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Glass Flask Size 1000ml, auto cleavable Graduated Conical

Item: Centrifuge tubes plastic, sterile with Lid, 10ml Capacity

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Centrifuge tubes plastic, sterile with Lid, 10ml Capacity

Item: Conical tube with lid Plastic 5ml Local

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Conical tube with lid Plastic 5ml Local

Item: Test Tube 4. Glass Auto cleavable

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Test Tube 4. Glass Auto cleavable

Item: Test Tube 6. Glass Auto cleavable

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Test Tube 6. Glass Auto cleavable

Item: Bulb (30W) 220-240 Volt for Nikon Microscope and other specification

UNSPSC: Halogen lamps

Specifications / Requirements:

Bulb (30W) 220-240 Volt for Nikon Microscope and other specification

Item: Bulb for Olympus Microscope /Ema (30W)220 Volt) and other Specifications

UNSPSC: Halogen lamps

Specifications / Requirements:

Bulb for Olympus Microscope /Ema (30W)220 Volt) and other Specifications

Item: Bulb for China Microscope (20W)220 Volt and other Specifications

UNSPSC: Halogen lamps

Specifications / Requirements:

Bulb for China Microscope (20W)220 Volt and other Specifications

Item: Disposable Tip having capacity of sucking upto 5ml

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Disposable Tip having capacity of sucking upto 5ml

Item: Disposable Plastic Tube with Stopper 2.5ml

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Disposable Plastic Tube with Stopper 2.5ml

Item: Plastic Ampules with Lids (Appendorf Tube)1.5 ml capacity

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Plastic Ampules with Lids (Appendorf Tube)1.5 ml capacity

Item: Yellow Tips

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Yellow Tips

Item: Disposable tips blue

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Disposable tips blue

Item: Filter for tissue processor compatible with Sakura VIP5-jr

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Filter for tissue processor compatible with Sakura VIP5-jr

Item: Diamond pencil imp

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Diamond pencil imp

Item: Filter Paper 9cm

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Filter Paper 9cm

Item: Sodium phosphate(monobasic)

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Sodium phosphate(monobasic)

Item: Sod: Phosphate (dibasic)

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Sod: Phosphate (dibasic)

Item: Wright stain (Powder form)

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Wright stain (Powder form)

Item: Multi channel Pipette

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Multi channel Pipette

Item: DiatroHypocleaner solution

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

DiatroHypocleaner solution

Item: Plastic tube 13*75

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Plastic tube 13*75

Item: Pricker (Paeds)

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Pricker (Paeds)

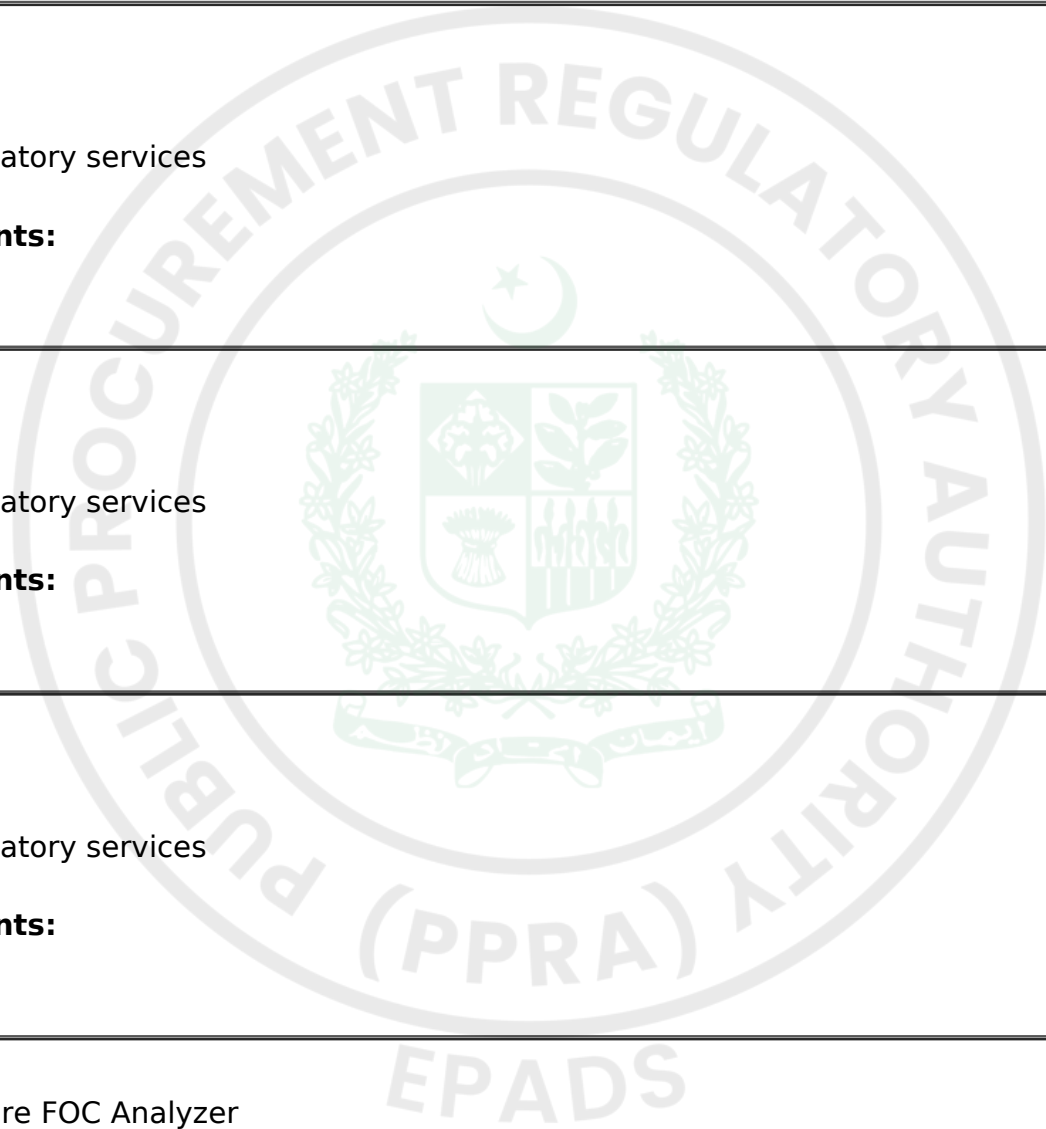
Item: Tourniquet

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Tourniquet

Item: Pro-BNP with point of care FOC Analyzer



UNSPSC: Rapid test kits

Specifications / Requirements:

Pro-BNP with point of care FOC Analyzer

Item: Normal Sensitivity Trop-I with point of care FOC Analyzer

UNSPSC: Rapid test kits

Specifications / Requirements:

Normal Sensitivity Trop-I with point of care FOC Analyzer

Item: Gluco Strip for adults & Neonate/infants with minimum 100 FOC Glucometers

UNSPSC: Rapid test kits

Specifications / Requirements:

Gluco Strip for adults & Neonate/infants with minimum 100 FOC Glucometers

Item: Methenamin (GMS Stain)

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Methenamin (GMS Stain)

Item: Methanol

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Methanol

Item: Filter for thermo Shandon gross station

UNSPSC: Blood analysis laboratory services

Specifications / Requirements:

Filter for thermo Shandon gross station

Lot Title : General Chemistry Section with FOC Analyzer (as per FGPC Specification) along with Controls , Callibrators and Consumables (Compatible Sample Cups etc.) for all tests . (Mandatory Specifications of FOC Analyser are attached at Annex-A in the section

Item: Serum Amylase

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Amylase Test.

Item: Alkaline Phosphatase

UNSPSC: Enzymes

Specifications / Requirements:

Alkaline Phosphatase Test.

Item: Serum Total Protein

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Total Protein Test.

Item: SGPT

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

SGPT Test

Item: Serum Calcium

UNSPSC: Immunology or serology test kits or supplies

Specifications / Requirements:

Serum Calcium Test.

Item: CPK

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

CPK Test.

Item: CKMB

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

CKMB Test.

Item: LDH

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

LDH Test.

Item: LDL

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

LDL Test.

Item: Serum Albumin

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Albumin Test.

Item: Total Serum Bilirubin

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Total Serum Bilirubin Test.

Item: Direct Bilirubin

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Direct Bilirubin Test.

Item: Serum Magnesium

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Magnesium Test.

Item: Blood Sugar

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Blood Sugar Test.

Item: Blood Urea

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Blood Urea Test.

Item: Serum Uric Acid

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Uric Acid Test.

Item: Serum Triglycerides

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Triglycerides Test.

Item: HDL (Direct Method)

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

HDL (Direct Method) Test.

Item: Serum Phosphorus

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Phosphorus Test.

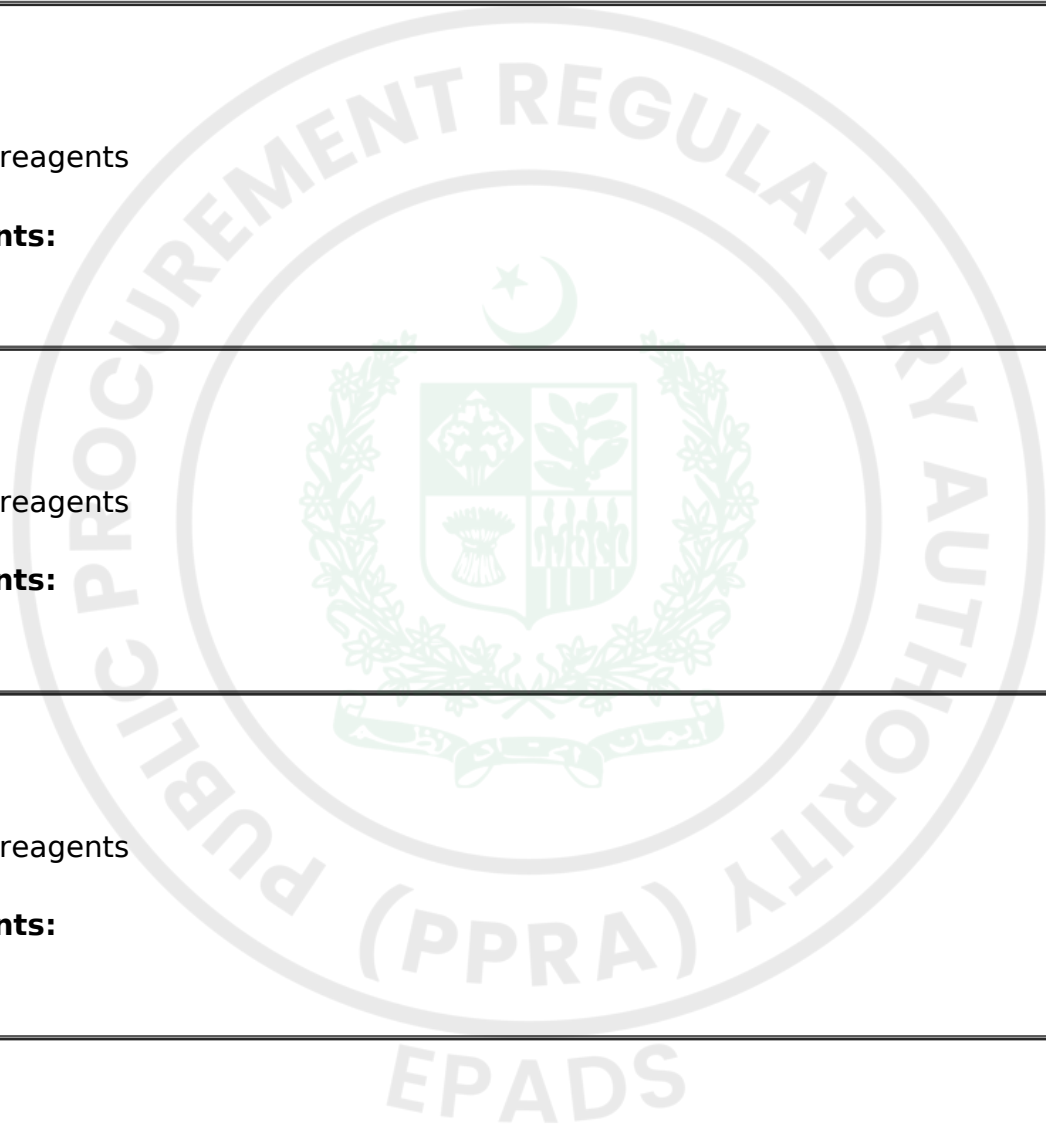
Item: Serum Creatinine

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Creatinine Test.

Item: Serum Cholesterol



UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Cholesterol Test.

Item: SGOT

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

SGOT Test.

Item: HCL

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

HCL Liquid Bottle of 1 Liter.

Item: HbA1c

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

HbA1c Test.

Item: Serum Lipase

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Lipase Test.

Item: Urine Microalbumin

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Urine Microalbumin Test.

Item: Serum Electrolyte (ISE) Na+, K+, Cl-

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Electrolyte (ISE) Na+, K+, Cl- Test.

Item: CRP Quantitative

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

CRP Quantitative Test.

Lot Title : PT and APTT fully automated coagulation FOC Analyzer (as per FGPC Specification) along with Controls , Callibrators and Consumables (Cuvette Cup, etc.) for all tests

Item: PT with control

UNSPSC: Pressure transmitters

Specifications / Requirements:

PT with control Test.

Item: APTT with control

UNSPSC: Pressure transmitters

Specifications / Requirements:

APTT with control Test.

Lot Title : Special Chemistry Section with FOC Analyzer as per FGPC Specification with all consumeables, controls & calibrators on FOC basis

Item: Beta HCG

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Beta HCG Test.

Item: PSA

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

PSA Test.

Item: Serum Ferritin

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Ferritin Test.

Item: FSH

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

FSH Test.

Item: Serum Prolactin

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Prolactin Test.

Item: Serum TSH

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum TSH Test.

Item: Serum T3

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum T3 Test.

Item: Serum T4

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum T4 Test.

Item: Serum B-12

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum B-12 Test.

Item: Serum Folic Acid

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Folic Acid Test.

Item: Serum Free T3

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Free T3 Test.

Item: Serum Free T4

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Serum Free T4 Test.

Item: HIV Serology

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

HIV Serology Test.

Item: HBs Ag

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

HBs Ag Test.

Item: Anti HCV Ab

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Anti HCV Ab Test.

Item: Syphilis

UNSPSC: Chemistry analyzer reagents

Specifications / Requirements:

Syphilis Test.

Lot Title : Blood grouping and cross matching by Gel Card technique with FOC machine along with all controls , cleaners and callibrators etc.

Item: Anti-Human Poly specific Gel card (Anti-IgG, C3d Poly specific) Test

UNSPSC: Immunology or serology test kits or supplies

Specifications / Requirements:

Anti-Human Poly specific Gel card (Anti-IgG, C3d Poly specific) Test.

Item: ABD.ABD Gel card for Blood Group Test

UNSPSC: Immunology or serology test kits or supplies

Specifications / Requirements:

ABD.ABD Gel card for Blood Group Test.

Item: ABO Rh-D Combo gel card for blood group (forward and reverse) Test

UNSPSC: Immunology or serology test kits or supplies

Specifications / Requirements:

ABO Rh-D Combo gel card for blood group (forward and reverse) Test.

Item: 0.8% Surgiscreen bottle

UNSPSC: Blood bank analyzer reagents

Specifications / Requirements:

0.8% Surgiscreen bottle.

Item: 0.8% Affirmagen (A1+B Cells) bottle

UNSPSC: Blood bank analyzer reagents

Specifications / Requirements:

0.8% Affirmagen (A1+B Cells) bottle.

Item: CONFIDENCE TM WB bottle

UNSPSC: Blood bank analyzer reagents

Specifications / Requirements:

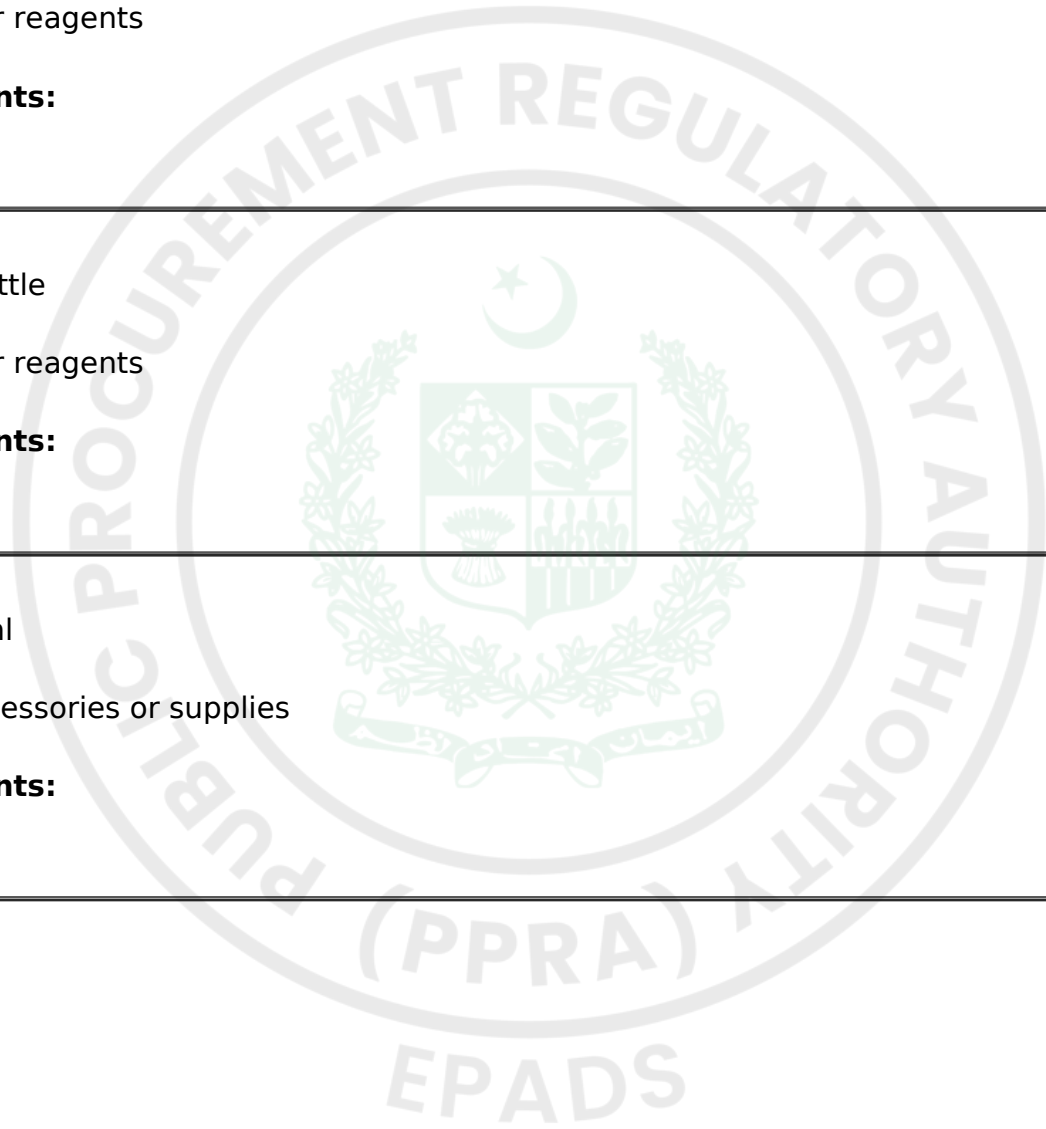
CONFIDENCE TM WB bottle.

Item: Liss Solution (Bliss) 50ml

UNSPSC: Laboratory bath accessories or supplies

Specifications / Requirements:

Liss Solution (Bliss) 50ml.



Price Schedule

For Individual Items

#	Item Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		





General Conditions of Contract

A. General

1. Definitions

1.1 Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

- a. "Applicable Law" means the laws and any other instruments having the force of law in the Government's Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;
- b. "Procuring Agency" means:-
 - a. any Ministry, Division, Department or any Office of the Government;
 - b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;
- c. "The Contract" means an agreement enforceable by law;
- d. "The Contract Price" means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;
- e. "Ancillary Services" means those services ancillary to the provision of 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 Bidder covered under the Contract;
- f. "GCC" means the General Conditions of Contract contained in this section;
- g. "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented;
- h. "Day" means calendar day unless indicated otherwise.
- i. "Effective Date" means the date on which this Contract comes into force and effect.
- j. "The Bidder" means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;
- k. "The Project Site," where applicable, means the place or places named in Bids Data Sheet and technical Specifications;
- l. "Government" means the Government of Pakistan;
- m. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Goods.
- n. "Service" means any object of procurement other than goods or works;
- o. "Party" means the Procuring Agency or the Bidder, as the case may be, and "Parties" means both of them;
- p. "Foreign Currency" means any currency other than the currency of the country of the Procuring Agency;

q. "Completion Date" means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

r. "In Writing" means communicated in written form with proof of receipt;

s. "Local Currency" means the currency of Pakistan;

2. Application and Interpretation

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

3.1 The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5. Notices

5.1 Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC.

6. Delivery/Location

6.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

7. Authorized Representatives / Authority of Member in charge

7.1 Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Bidder may be taken or executed by the officials specified in the SCC.

B. Commencement, Completion, Modification, and Termination of Contract

8. Effectiveness of Contract

8.1 This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

9. Commencement of Services

9.1 The Bidder shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

10. Program

10.1 Before commencement of the Services, the Bidder shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

11. Starting Date/Expiration Date

11.1 The Bidder shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the SCC.

11.2 Unless terminated earlier pursuant to Clause **GCC 15** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

13. Modification

13.1 Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any Bids for modification or variation made by the other Party.

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

14.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

14.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result

of Force Majeure.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

15. Termination

15.1 By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Bidder in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

- a. If the Bidder fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;
- b. If the Bidder becomes (or, if the Bidder consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;
- c. If the Bidder fails to comply with any final decision reached as a result of arbitration proceedings;
- d. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;
- e. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

15.2 By the Bidder

The Bidder may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

- a. If the Procuring Agency fails to pay any money due to the Bidder pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Bidder that such payment is overdue.
- b. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.
- c. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration.
- d. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Bidder shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Bidder shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

- a. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;
- b. during the term of this Contract, neither the Bidder nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

- (a) appointing such members of the Personnel not provided by the Bidder;
- (b) changing the Program of activities; and
- (c) any other action that may be specified in the SCC.

21. Reporting Obligations

21.1 The Bidder shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

22. Liquidated Damages

22.1 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 performance security (or guarantee) specified in SCC. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 15**.

22.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ----- at the discretion of the PA in the amount **specified in SCC**. In case the amount of Bids security is equal or greater than

23.2 The proceeds of the Performance Guarantee 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.

23.3 The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in SCC.

23.4 The Performance Guarantee 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 otherwise **specified in SCC**.

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

26.1 The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Bidder's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

27. Removal and/or Replacement of Personnel

27.1 Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Bidder shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

27.3 The Bidder shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

30.2 In case that such services, facilities and property shall not be made available to the Bidder, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Bidder for the performance of the Services, (ii) the manner in which the Bidder shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Bidder as a result thereof.

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

32.1 Payments will be made to the Bidder according to the payment schedule stated in the SCC and as per actual invoice submitted by the Bidder.

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder's performance and notify him of any Defects that are found. Such checking shall not affect the Bidder's responsibilities. The Procuring Agency may instruct the Bidder to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

35. Correction of Defects, and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

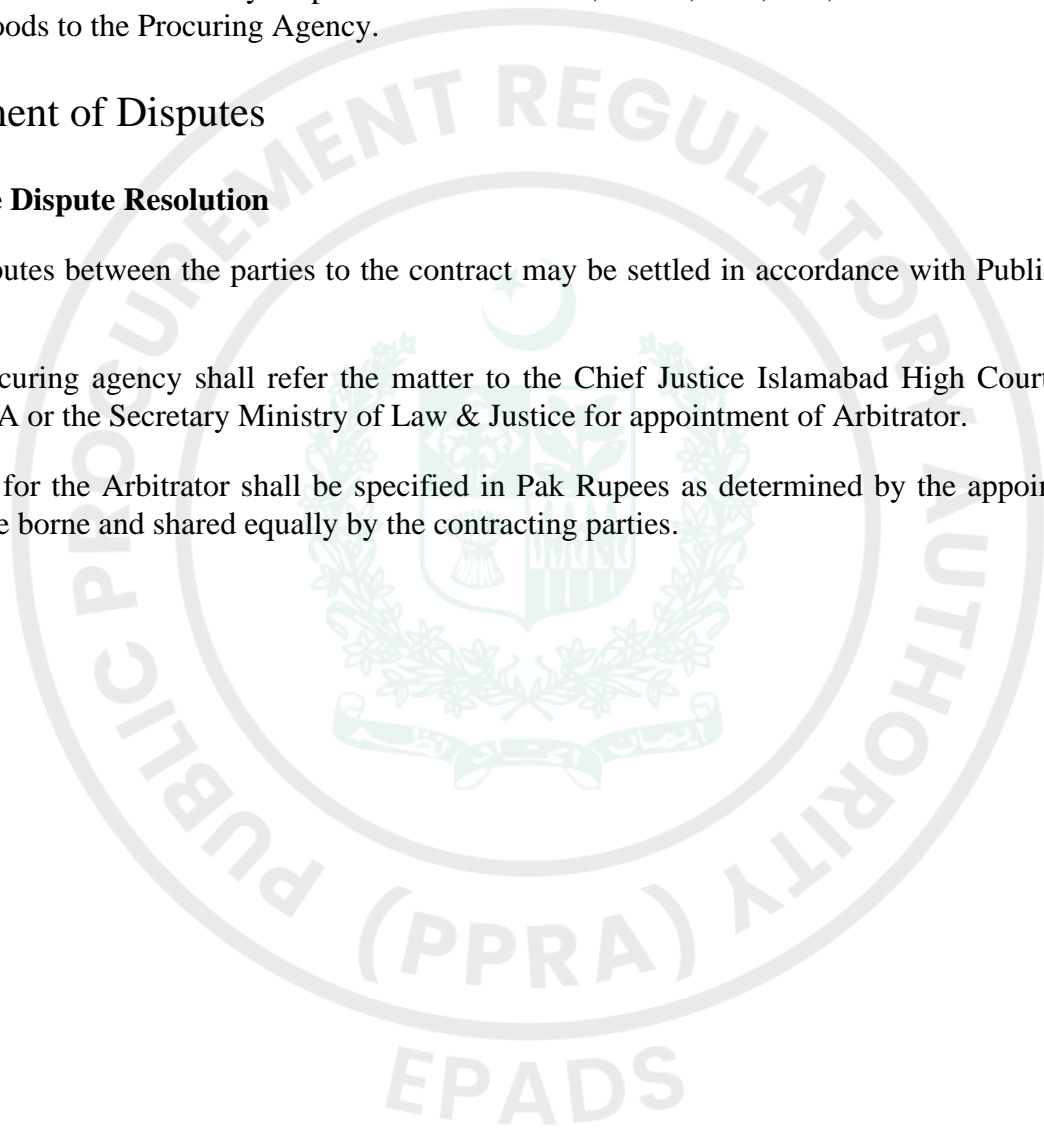
H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 The disputes between the parties to the contract may be settled in accordance with Public Procurement Rules, 2004.

37.2 The procuring agency shall refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.





Special Conditions of Contract

SECTION VIII. 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 Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: FEDERAL GOVERNMENT POLYCLINIC ISLAMABAD (FGPC-PGMI) (Federal Government Polyclinic (FGPC-PGMI)), Joint Executive Director FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory

The Supplier is:

The title of the subject procurement is: Pathology/Blood Bank Items/ Kits/ Devices / Reagents / Chemical Materials FY 2026-27.

Number of GC Clause 3

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English**.

Number of GC Clause 5

Notices:

The addresses for the notices are:

Procuring Agency:

FEDERAL GOVERNMENT POLYCLINIC ISLAMABAD (FGPC-PGMI) (Federal Government Polyclinic (FGPC-PGMI)), Joint Executive Director
FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory
+92-333-550-9275
jed@fgpc.gov.pk

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

FEDERAL GOVERNMENT POLYCLINIC ISLAMABAD (FGPC-PGMI) (Federal Government Polyclinic (FGPC-PGMI)), Joint Executive Director
FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory
+92-333-550-9275
jed@fgpc.gov.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 17

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.10%** to **2.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 23

Performance Guarantee:

The amount of performance guarantee shall be **3.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit**

Number of GC Clause 32

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 33

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 34

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin/ manufacturer as quoted by the Supplier (Certificate from manufacturer) (where applicable)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For conformance to specifications and quantities, the end user will be inspected /verified the item/s on delivery

The successful bidder shall be bound to supply, install, commission, and demonstrate the analyzer along with all required accessories, consumables, and ancillary items at the consignee's site, free of cost, prior to the issuance of the Purchase Order. Failure to comply with this requirement shall render the bidder liable for disqualification and forfeiture of the award, without any further obligation on the part of the procuring

agency.

The successful bidder shall, during the contract period, ensure the uninterrupted supply of the analyzer, its accessories, consumables, reagents, spare parts, and all other related items to the hospital strictly in accordance with its requirements and purchase order on Test wise basis. The bidder shall maintain adequate stock and ensure timely deliveries to avoid any disruption in hospital services.

The specifications and other parameters mentioned in the attached annex-5 are mandatory

Delivery & Documents

Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

Copies of the packing list identifying contents of each package;

Manufacturer's or Supplier's Valid Warranty Certificate;

Certificate of Origin. (where applicable)

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Number of GC Clause 37

Following is the guidance for Dispute Resolution

- i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.
- ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.
- iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.
- iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
- v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies

due to the Bidder.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.





Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.: **P51647**

To: **FEDERAL GOVERNMENT POLYCLINIC ISLAMABAD (FGPC-PGMI) (Federal Government Polyclinic (FGPC-PGMI)), Joint Executive Director FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **FEDERAL GOVERNMENT POLYCLINIC ISLAMABAD (FGPC-PGMI) (Federal Government Polyclinic (FGPC-PGMI)), Joint Executive Director FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory**

(hereinafter called “the Procuring Agency”) of the one part and [name of Bidder] of [city and country of Bidder] (hereinafter called “the Bidder”) of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Pathology/Blood Bank Items/ Kits/ Devices / Reagents / Chemical Materials FY 2026-27. (P51647)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract 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 Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and
8. [add here: any other documents]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related 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 Bidder in consideration of the provision of Goods 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 Contract to be executed in accordance with their respective laws the day and year first above written.

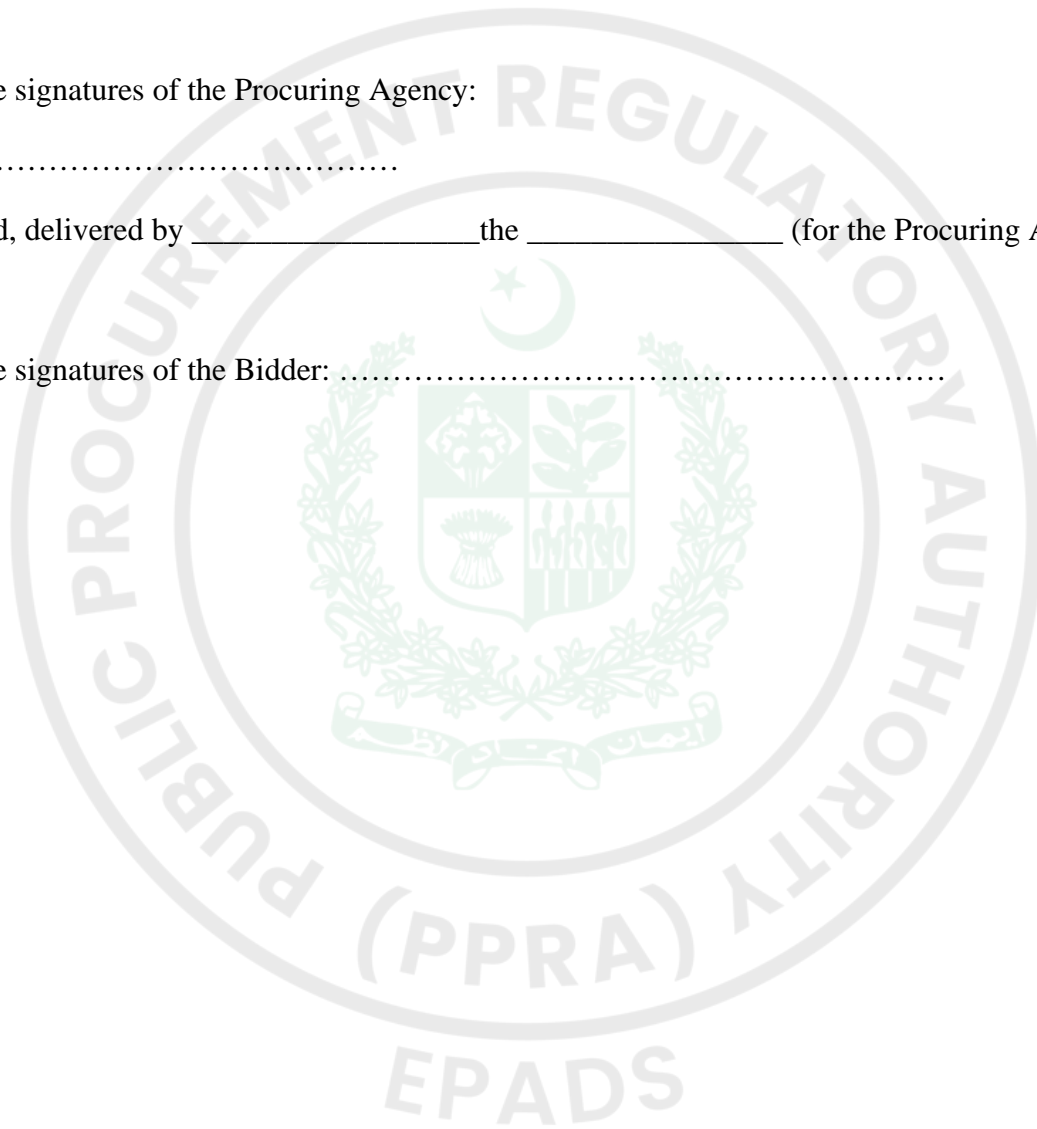
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

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

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract

Number: Contract

Value: Contract Title:

Dated:

[Name of Supplier] 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 Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee 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 consultations 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 GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] 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 GoP.



Performance Guarantee Form

Performance Guarantee Form

To: **FEDERAL GOVERNMENT POLYCLINIC ISLAMABAD (FGPC-PGMI) (Federal Government Polyclinic (FGPC-PGMI)), Joint Executive Director FEDERAL GOVERNMENT POLYCLINIC (PGMI) G-6/2, ISLAMABAD, Islamabad Capital Territory**

WHEREAS *[name of Bidder]* (hereinafter called “the Bidder”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods (hereinafter called “the Contract”).

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

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, 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 Bidder 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: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

General Chemistry Annuxure-1

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **General Chemistry Annuxure-1** (page number: 231)

PT and APTT fully automated coagulation FOC Analyzer Annuxure-2

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **PT and APTT fully automated coagulation FOC Analyzer Annuxure-2** (page number: 232)

Special Chemistry Section with FOC Analyzer as per FGPC Specification with all consumables, controls & calibrators on FOC basis Annuxure-3

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Special Chemistry Section with FOC Analyzer as per FGPC Specification with all consumables, controls & calibrators on FOC basis Annuxure-3** (page number: 233)

Blood grouping and cross matching by Gel Card technique with FOC machine- Annuxure-4

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Blood grouping and cross matching by Gel Card technique with FOC machine- Annuxure-4** (page number: 234)

Detailed Specifications of Analyzer and Items, Annuxure-5

Information (Read-Only)

See Form Under Additional Forms and Documents: **Detailed Specifications of Analyzer and Items, Annexure-5** (page number: 235)

General Conditions

Technical Submission (Vendor)

Document Required

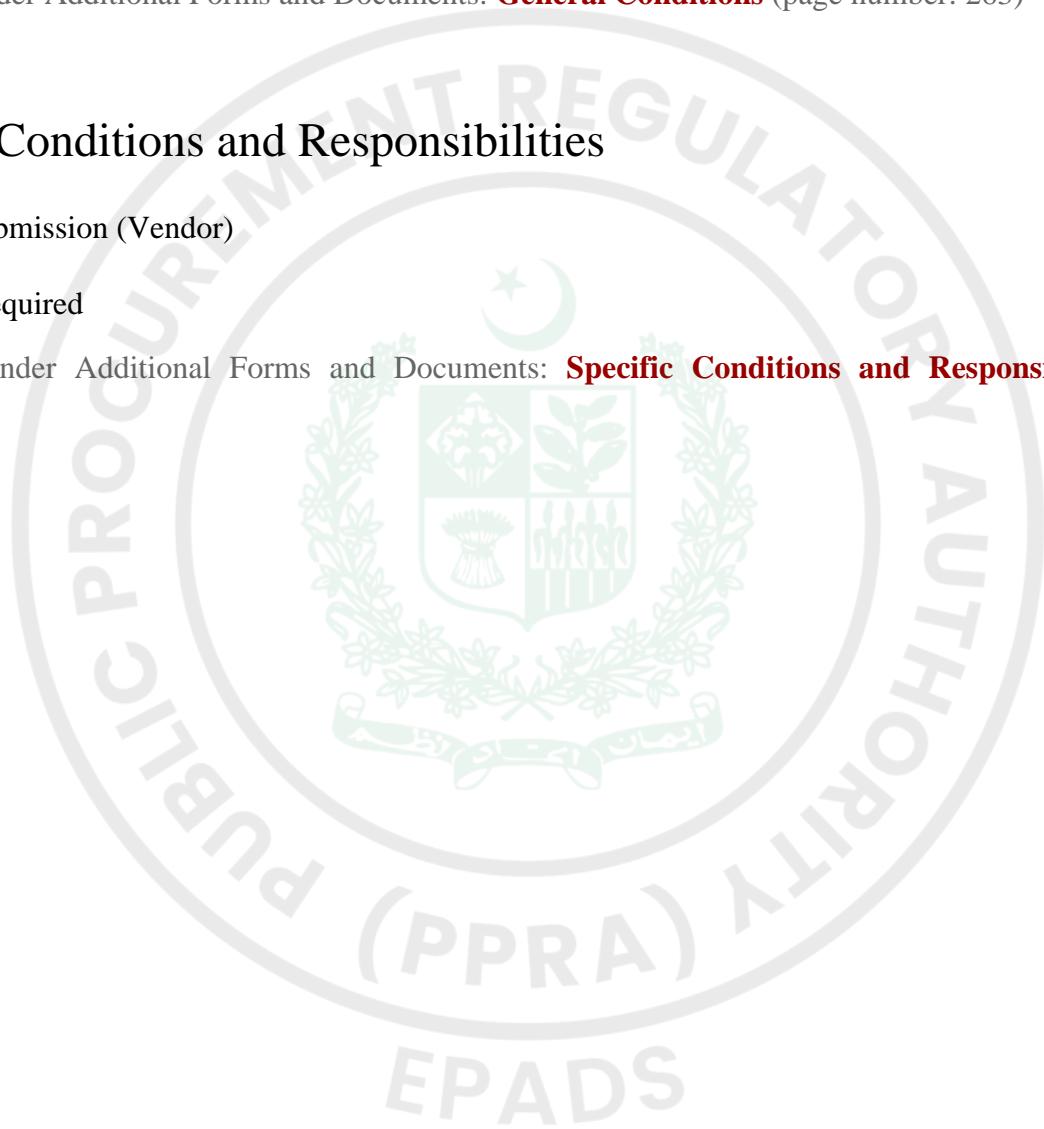
See Form Under Additional Forms and Documents: **General Conditions** (page number: 263)

Specific Conditions and Responsibilities

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Specific Conditions and Responsibilities** (page number: 264)





Procurement Forms

Past Experience and Completed Contracts

The bidder/vendor should have minimum 03 years relevant experience for supply of Pathology lab items / Blood Bank Items / Kits / Devices / Reagents / Chemical Material or related quoted products to public sector hospitals/Tertiary care Hospitals independently or through International Agencies and NGO's (attach single purchase order for each year)

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 266)

Historical Contract Non-Performance, and Pending Litigation and Litigation History

Ensures / undertakes **on legally notarized stamp paper** that it has no litigation(s) or arbitrary cases by any department, is not insolvent, in receivership, bankrupt or being penalized and its activities or affairs are not suspended or being administered under any Act, by a court or by a judicial officer.

Ensures / undertakes **on legally notarized stamp paper** that it is not currently black listed and has not been penalized during last three years by any Govt. Departments /Hospitals / International Agencies and NGO's.

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 267)

Current Contracts and Their Progress

Number of Public Sector Hospitals/Tertiary Care Hospitals/International Agencies where the bidder has successfully supplied **Pathology and Blood Bank Items or related quoted products** during the last three (03) years (attach documentary evidence).

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 269)

Financial Capacity and Net Worth Evaluation Form

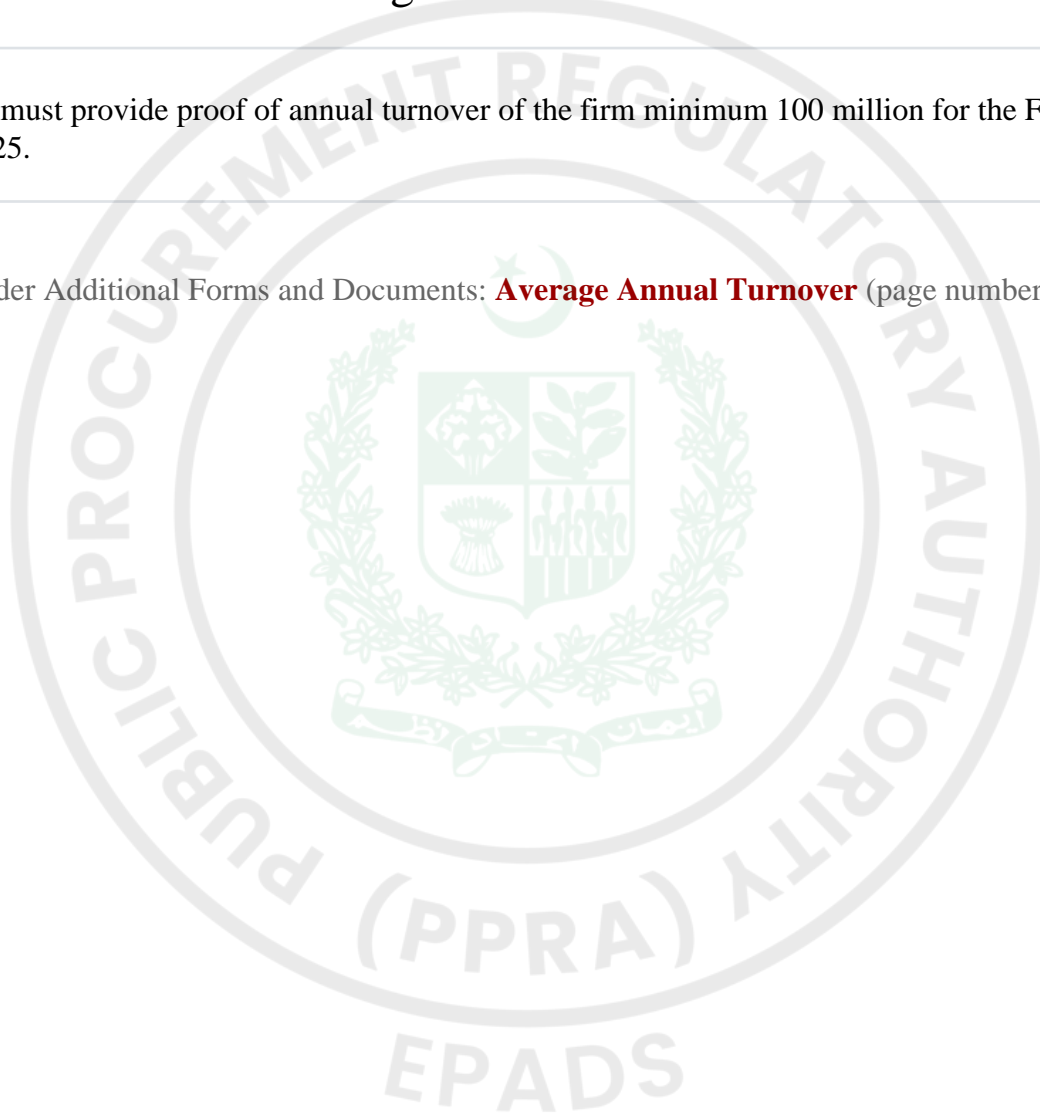
The bidder will provide Account maintenance certificate alongwith bank statement of last 03 (three) financial years (from 1st July to 30th June) i.e 2022-23, 2023-24 & 2024-25) from the concerned bank.

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 270)

Average Annual Turnover

The bidder must provide proof of annual turnover of the firm minimum 100 million for the Financial year 2024-25.

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 272)







Additional Forms and Documents

General Chemistry Section with FOC Analyzer (as per FGPC Specification) along with Controls , Callibrators and Consumables (Compatible Sample Cups etc.) for all tests . (Mandatory Specifications of FOC Analyser are attached at Annex-A in the section of Annexures of bidding document)

T.Sr. No.	Name of Test	Estimated No. of tests	Estimated Rate per ml/gm/test	Offered Rate per ml/gm/test
1	Serum Amylase	25,000	89.62	
2	Alkaline Phosphatase	100,000	10.93	
3	Serum Total Protein	20,000	4.19	
4	SGPT	110,000	8.04	
5	Serum Calcium	35,000	5.96	
6	CPK	30,000	27.29	
7	CKMB	30,000	78.35	
8	LDH	35,000	17.13	
9	LDL	25,000	41.55	
10	Serum Albumin	24,000	3.69	
11	Total Serum Bilirubin	100,000	11.60	
12	Direct Bilirubin	6000	12.49	
13	Serum Magnesium	19000	20.88	
14	Blood Sugar	65000	8.83	
15	Blood Urea	110000	7.46	
16	Serum Uric Acid	110000	10.50	
17	Serum Triglycerides	26000	12.27	
18	HDL (Direct Method)	25000	33.81	
19	Serum Phosphorus	25000	4.75	
20	Serum Creatinine	110000	6.08	
21	Serum Cholesterol	27000	8.95	
22	SGOT	28000	7.07	
23	HCL	5	20000	
24	HbA1c	10000	303.88	
25	Serum Lipase	15000	71.83	
26	Urine Microalbumin	1000	76.25	
27	Serum Electrolyte (ISE) Na+, K+, Cl-	80,000	24.61	
28	CRP Quantitative	36,000	300.00	

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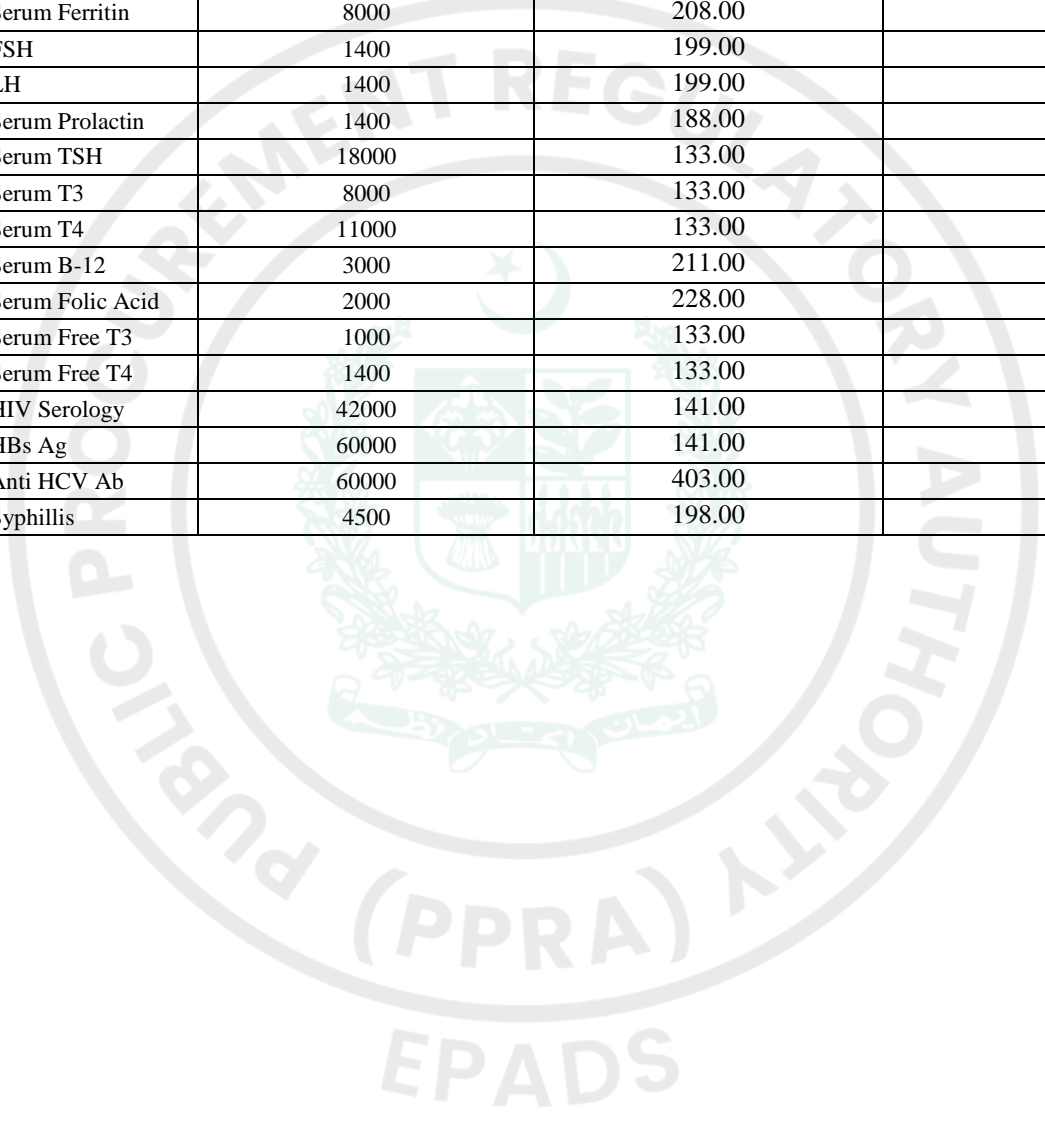
PT and APTT fully automated coagulation FOC Analyzer

T.Sr. No.	Name of Test	Estimated No. of tests	Estimated Rate per ml/gm/test	Offered Rate per ml/gm/test
1	PT with control	23000	117.00	
2	APTT with control	23000	117.00	



ABG tests along with all consumables, controls, electrodes on FOC basis {compatible with already installed analyzer (EDAN-i15) / Any other brand with FOC analyzer - whichever is lowest}.

T.Sr. No.	Name of Test	Estimated No. of tests	Estimated Rate per ml/gm/test	Offered Rate per ml/gm/test
33	Beta HCG	300	188.00	
34	PSA	1800	227.00	
35	Serum Ferritin	8000	208.00	
36	FSH	1400	199.00	
37	LH	1400	199.00	
38	Serum Prolactin	1400	188.00	
39	Serum TSH	18000	133.00	
40	Serum T3	8000	133.00	
41	Serum T4	11000	133.00	
42	Serum B-12	3000	211.00	
43	Serum Folic Acid	2000	228.00	
44	Serum Free T3	1000	133.00	
45	Serum Free T4	1400	133.00	
46	HIV Serology	42000	141.00	
47	HBs Ag	60000	141.00	
48	Anti HCV Ab	60000	403.00	
49	Syphillis	4500	198.00	



Blood grouping and cross matching by Gel Card technique with FOC machine along with all controls , cleaners and callibrators etc.

T.Sr. No.	Name of Test	Estimated No. of tests	Estimated Rate per ml/gm/test	Offered Rate per ml/gm/test
106	Anti-Human Poly specific Gel card (Anti-IgG, C3d Poly specific) Test	4800	120	
107	ABD.ABD Gel card for Blood Group Test	3000	370.00	
108	ABO Rh-D Combo gel card for blood group (forward and reverse) Test	9600	1050.00	
109	0.8% Surgiscreen bottle	1	15000	
110	0.8% Affirmagen (A1+B Cells) bottle	1	25000	
111	CONFIDENCE TM WB bottle	1	137000.00	
112	Liss Solution (Bliss) 50ml	400	725.00	





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ISLAMABAD



TECHNICAL SPECIFICATIONS/ TERMS & CONDITIONS FOR THE TENDER OF BLOOD BAGS (SINGLE, DOUBLE, TRIPLE) FOR POLYCLINIC BLOOD BANK ISLAMABAD (ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27).

S#	TECHNICAL SPECIFICATIONS/ TERMS & CONDITIONS	DESCRIPTION
1	SINGLE BLOOD BAG CAPACITY	<ul style="list-style-type: none">• Single Blood Bag 450/500 ml
2	DOUBLE & TRIPLE BLOOD BAG CAPACITY	<ul style="list-style-type: none">• Primary bag (450/500ml)• One (for double) & Two (for triple) satellite bags of upto 300 ml capacity for components
3	MATERIAL USED	<ul style="list-style-type: none">• Blood collection bag Made up of DEHP (Di-2-ethylhexyl phthalate) plasticized PVC (polyvinylchloride), collapsible non-vented sterile containers complete with collecting tube for completely closed system avoid the chances of contamination.
4	DESIGN AND SHAPE	<ul style="list-style-type: none">• Flexible pre-sterilized• Pyrogen free• Nontoxic, non-hemolytic, bio compatible material <p>No risk of contamination and air embolism (close system) with leaks proof seals</p> <ul style="list-style-type: none">• The capacity of the bag should be enough to prevent any ballooning/rupture of the bag from seam when it is filled up with their requisite volume of blood
5	TUBING OF BAG	<ul style="list-style-type: none">• Flexible non kinking• Non sticking• Transparent• Leak proof• The minimum length of tubing from primary bag to the needle should be 80 cm.• The tube should have multiple printed ID/Segment number. The number should be Eligible and clear.• A clamp should be provided for closed system
6	NEEDLE	<ul style="list-style-type: none">• 16/ 17gauge ultra-thin walled and straight• Sharp, regular and smooth margins and beveled tip• Rustproof• Tightly fixed with hub covered with sterile guard• Hermetically sealed• The needle should not separate from the tube at any point of time, especially while removing it from the vein for the donor safety



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7	EXTERNAL PORT	<ul style="list-style-type: none">• Tamper proof and should not be re-capped• Easily accessible
8	PACKAGE	<ul style="list-style-type: none">• Protective packaging (Aluminium) eliminating microbial contamination on surface maintaining the contents of the bag• Easy to handle
9	ANTICOAGULANT	<ul style="list-style-type: none">• CPDA-1• The quantity of anticoagulant (63/70 ml)• Clear & colorless• No discoloration on storage at room temperature• Manufacturer to supply anticoagulant quality check certificate
10	AIR BUBBLES	<ul style="list-style-type: none">• Air bubble content in blood bag should be less than 15 ml
11	LABEL	<ul style="list-style-type: none">• Non peel-off• Heat sealed/pressure embossed labels• Remain attached between room temperature to - 80 °C with a transparent adhesive• Following information should be printed (permanent) on label of blood bag<ol style="list-style-type: none">i. Date of manufacturingii. Date of expiryiii. Lot numberiv. Batch numberv. Donor numbervi. ABO groupvii. Rh typeviii. Serology reportix. Manufacturer name and addressx. Anticoagulant symbol and chemical formulation• The expiry date should be at least 2 years from the date of manufacturing of blood bags and residual shelf life at the time of supply should be at least 3/4th of the total shelf life.
12	RESISTANCE TO DISTORTION	<ul style="list-style-type: none">• Bag shall with stand an acceleration of 5000g for 30 min at temperature 4°C to 24°C• Bag should be able to with stand temperature upto-80°C without breakage
13	CERTIFICATION AND APPROVAL	<ul style="list-style-type: none">• CE marking or any equivalent certification• Registered with DRAP
14	REFERENCES	<ul style="list-style-type: none">• Must have references of at least three tertiary care hospitals/ blood banks of Pakistan. Satisfactory reports with address and contact number required.
15	SOLE DISTRIBUTION/ AUTHORIZED DISTRIBUTION/ LOCAL OFFICES	<ul style="list-style-type: none">• The company/bidder should have authorization letter for distribution with local office and available stock.

NOTE: Clause# 13, 14 & 15 are mandatory



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**PARAMETERS FOR TECHNICAL EVALUATION BY THE END USER FOR THE
TENDER OF BLOOD BAGS FOR POLYCLINIC BLOOD BANK ISLAMABAD (ANNUAL
TENDER FOR THE FINANCIAL YEAR 2026-27.**

S#	GENERAL SPECIFICATIONS PARAMETERS	DESCRIPTION
1	Brand Name	
2	Country of origin	
3	Sample Lot Number	
4	Sample Expiry date	
5	Total Capacity	
6	CE marked or any equivalent certification	
7	Registered with DRAP	
8	References (At least 03)	
9	Sole Distributor/ Authorized Distributor/ Local Office	



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	TECHNICAL SPECIFICATIONS PARAMETERS	Distribution of Marks	Scoring
01	Material used	02	
02	Design and Shape	02	
03	Tubing of bag	02	
04	Needle	04	
05	External port	02	
06	Package	02	
07	Anticoagulant	02	
08	Air Bubbles	02	
09	Label	04	
10	Resistance to distortion	02	
11	Hemolysis	02	
12	HCT	02	
13	Platelets Yield	02	
	TOTAL	30	

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TECHNICAL SPECIFICATIONS FOR THE TENDER OF BLOOD TRANSFUSION (BT) SET FOR POLYCLINIC BLOOD BANK ISLAMABAD (ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27.		
S#	TECHNICAL SPECIFICATIONS	DESCRIPTION
1	Purpose of Equipment	Used for transfusion of RCC
2	Type of Blood Transfusion Set	Double chamber with filter
3	Material	Natural rubber latex
4	Shelf Life	At-least 02 Years from the date of manufacture
5	Spike	ABS Material
6	Drip Chamber	PVC Material
7	Connector	Luer Slip
8	Injection Port	Latex Injection Port
9	Air Vent	Without built-in air vent
10	Roller thumb controller	Specially designed roller (thumb) controller after accurate regulation of infusion rate



TECHNICAL SPECIFICATIONS FOR TENDER OF BLOOD GROUPING ANTI SERA (A, B & D) FOR POLYCLINIC BLOOD BANK ISLAMABAD (ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27).

S#	TECHNICAL SPECIFICATIONS	DESCRIPTION
1	Description	Blood grouping sera (A, B & D) are used for detecting the blood group by slide and tube test
2	Type of antibodies	Monoclonal human or animal antibodies
3	Volume	10 ml/ Bottle
4	Color of reagents	<ul style="list-style-type: none">• Anti A Blue• Anti B Yellow• Anti D Colorless
5	Preservative	< 0.1 % sodium azide
6	Agglutination Titer	<ul style="list-style-type: none">i. Titer result of monoclonal Anti A and Anti B anti sera must be 1:256 or aboveii. Titer result of monoclonal anti D anti sera must be 1:128 or above
7	References	Should have two references of a tertiary care hospital.
8	Certification	It should be FDA approved, CE Marked or any other equivalent certification
09	DRAP registration	Registered with DRAP
10	Anti sera A, B & D must be of one brand	All anti sera A, B & D must be of one brand

TECHNICAL SPECIFICATIONS FOR THE TENDER OF DISPOSABLE PASTURE PIPETTES FOR POLYCLINIC BLOOD BANK ISLAMABAD (ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27).

S#	TECHNICAL SPECIFICATIONS	DESCRIPTION
1	Description	Known as dropper used for transferring of blood samples or liquids
2	Material	Plastic
3	Size	Upto 3.0 ml
4	Graduation	Must be graduated upto 3.0 ml
5	Type	Disposable



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TECHNICAL SPECIFICATIONS FOR THE TENDER OF FINGER LANCETS FOR POLYCLINIC BLOOD BANK ISLAMABAD (ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27.

S#	TECHNICAL SPECIFICATIONS	DESCRIPTION
1	Description	Used to obtain blood from finger for blood grouping
2	Needle Size	Diameter should be 28 to 30 Gauge Length 2.8 to 3.2 mm
3	Sharpness	Must have sharp point needle
4	Sterility	Must be sterile
5	Cap	Must have a sealed cap

TECHNICAL SPECIFICATIONS FOR TENDER OF TEST TUBES (GLASS) FOR POLYCLINIC BLOOD BANK ISLAMABAD (ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27.

S#	TECHNICAL SPECIFICATIONS	DESCRIPTION
1	Description	Plain transparent glass tube to be used for blood grouping and cross matching
2	Material	Glass
3	Size	
4	Transparency	Must be transparent to check visible agglutination of blood grouping



TECHNICAL SPECIFICATIONS FOR PURCHASE OF HBsAg DEVICES (ICT) FOR POLYCLINIC BLOOD BANK ISLAMABAD (ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27).

S#	TECHNICAL SPECIFICATIONS	DESCRIPTION
1	Description	Device for testing of HBsAg by Immuno Chromatographic Technique (ICT)
2	Analytical sensitivity	Preferably 0.1 IU/mL
3	Specificity	Preferably 99.6%
4	Sample volume	Preferably upto 50 µl
5	Time to result	Preferably <15 min
6	Sample types	Serum/Plasma, Finger stick Whole Blood, Venipuncture Whole Blood
7	Certification	FDA approved or CE Marked or any equivalent certification.

TECHNICAL SPECIFICATIONS FOR THE TENDER OF ANTI HCV DEVICES (ICT) FOR POLYCLINIC BLOOD BANK ISLAMABAD.

S#	TECHNICAL SPECIFICATIONS	DESCRIPTION
1	Description	Device for testing of Anti HCV by Immuno Chromatographic Technique (ICT)
2	Analytical sensitivity	Preferably 0.1 IU/mL
3	Specificity	Preferably 99.6%
4	Sample volume	Preferably upto 50 µl
5	Time to result	Preferably <15 min
6	Sample types	Serum/Plasma, Finger stick Whole Blood, Venipuncture Whole Blood
7	Certification	FDA approved or CE Marked or any equivalent certification.

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TECHNICAL SPECIFICATIONS FOR THE TENDER OF ANTI HIV DEVICES (ICT) FOR POLYCLINIC BLOOD BANK ISLAMABAD (ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27).

S#	TECHNICAL SPECIFICATIONS	DESCRIPTION
1	Description	Device for testing of Anti HIV by Immuno Chromatographic Technique (ICT)
2	Analytical sensitivity	Preferably 0.1 IU/mL
3	Specificity	Preferably 99.6%
4	Sample volume	Preferably upto 50 µl
5	Time to result	Preferably <15 min
6	Sample types	Serum/Plasma, Finger stick Whole Blood, Venipuncture Whole Blood
7	Certification	FDA approved or CE Marked or any equivalent certification.

TECHNICAL SPECIFICATIONS FOR THE TENDER OF SYPHILIS DEVICES (ICT) FOR POLYCLINIC BLOOD BANK ISLAMABAD (ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27).

S#	TECHNICAL SPECIFICATIONS	DESCRIPTION
1	Description	Device for testing of Syphilis Antibodies by Immuno Chromatographic Technique (ICT)
2	Analytical sensitivity	Preferably 0.1 IU/mL
3	Specificity	Preferably 99.6%
4	Sample volume	Preferably upto 50 µl
5	Time to result	Preferably <15 min
6	Sample types	Serum/Plasma, Finger stick Whole Blood, Venipuncture Whole Blood
7	Certification	FDA approved or CE Marked or any equivalent certification.



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(Postgraduate Medical Institution)
ISLAMABAD



TECHNICAL SPECIFICATIONS FOR THE TENDER OF MP DEVICES (ICT) FOR POLYCLINIC BLOOD BANK ISLAMABAD (ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27).

S#	TECHNICAL SPECIFICATIONS	DESCRIPTION
1	Description	Device for testing of Malaria Parasite by Immuno Chromatographic Technique (ICT)
2	Analytical sensitivity	Preferably 0.1 IU/mL
3	Specificity	Preferably 99.6%
4	Sample volume	Preferably up to 50 µl
5	Time to result	Preferably <15 min
6	Sample types	Serum/Plasma, Finger sticks Whole Blood, Venipuncture Whole Blood
7	Certification	FDA approved or CE Marked or any equivalent certification.

TECHNICAL SPECIFICATIONS FOR PURCHASE FOR CP TUBES FOR LAB AND BLOOD BANK OF POLYCLINIC ISLAMABAD (ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27).

S#	TECHNICAL SPECIFICATIONS	DESCRIPTION
1	Description	K2/K3 EDTA



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(Postgraduate Medical Institution)
ISLAMABAD



TECHNICAL SPECIFICATIONS FOR THE TENDER OF COOMB'S SERA FOR POLYCLINIC BLOOD BANK ISLAMABAD (ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27).		
S#	TECHNICAL SPECIFICATIONS	DESCRIPTION
01	Description	Coomb's sera/ Anti-Human Globulins (Anti-IgG) are used in the direct anti globulin test to detect the <i>in vivo</i> coating on human red blood cells with IgG, and for indirect anti globulin test for antibody screening and identification, and Cross match.
02	Type of antibodies	Monoclonal/ Polyclonal human or animal antibodies
03	Volume	10 ml/ Bottle
04	Agglutination Titer	Sera with greater titer will be preferred
05	References	Should have two references of a tertiary care hospital.
06	Certification	FDA approved or CE Marked or any equivalent certification
07	DRAP registration	Registered with DRAP

TECHNICAL SPECIFICATIONS FOR PURCHASE OF BOVINE ALBUMIN FOR POLYCLINIC BLOOD BANK ISLAMABAD (ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27).		
S#	TECHNICAL SPECIFICATIONS	DESCRIPTION
01	Description	Bovine Albumin Sera is used for compatibility testing, for unexpected antibody testing and antigen-antibody interactions enhancement
02	Type of antibodies	Monoclonal human or animal antibodies
03	Volume	10 ml/ Bottle
04	Agglutination Titer	Sera with greater titer will be preferred
05	References	Should have two references of a tertiary care hospital.
06	Certification	FDA approved or CE Marked or any equivalent certification
07	DRAP registration	Registered with DRAP



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(Postgraduate Medical Institution)
ISLAMABAD



TECHNICAL SPECIFICATIONS FOR THE TENDER OF 3 part HEMATOLOGY ANALYZER (FOC) ON REAGENT RENTAL (RR) BASIS AT POLYCLINIC ISLAMABAD (ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27).

S #	TECHNICAL SPECIFICATIONS/ TERMS & CONDITIONS	DESCRIPTION
1	Manufacturer /Analyzer name	Manufacturer and Analyzer name with model must be provided
2	Type of Analyzer	3 Parts, Bench top hematology analyzer with random access
3	Analysis Principle	WBC, RBC & Platelets: DC Detection Method Hb %: Non-Cyanide hemoglobin analysis method
4	Throughput	≥40 samples/hour
5	Sample probe washing	Automatic
6	Distribution of Sample	Sample distribution for analysis through sample rotor valve SRV to precise and accurate the sample volume
7	Sample volume for whole Blood	Upto 100 ul
8	Sample Volume for Capillary Blood	Upto 50 ul
9	Sample tube type	Regular sample tube, capillary tube, micro-container vacuum tube
10	Predilution Mode	Analyzer must have pre-dilution mode
11	Sample ID	>10 Characters
12	Histogram	3 Histogram
13	Data storage	≥ 5000
14	Interfacing	LIS interface
15	Certification	Analyzer and reagents both must be FDA approved or CE Marked or any equivalent certification.
16	Quality Control	Two QC Program including LJ
17	Main Parameters	18 Reportable parameters (whole blood): WBC, Lym %, Mxd %, Neu %, Lym#, Mxd#, Neu#, RBC, HGB, HCT, MCV, MCH, MCHC, RDW, PLT, MPV, PDW, P-LCR
18	Operating Environment	Temperature: 15°C – 32°C Humidity: 30% - 85%



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ISLAMABAD



19	Reagent Barcode	Barcode reader availability for reagent
20	References	Must have at least 3 references in a tertiary care hospital or reputed lab with highly satisfactory results with reference address and telephone numbers.
21		Analyzer must have ability to measure platelets from platelet concentrates
22	Condition of Instruments	Instruments should be brand new and not a used or refurbished (Shipping documents moved by manufacturer should be furnished)
23	Printout Feature	Analyzers must have built-in printout feature along with attached external laser printer
24	UPS Backup	Analyzer must be supplied with 15 minutes UPS (uninterrupted power supply) backup and other electrical connections. In case of any malfunctioning/ problem in UPS, it must be replaced immediately but not repaired. UPS batteries must be changed by the vendor as and when required.
25	Maintenance of equipment	Maintenance of equipment will be according to manufacturer booklet i.e. daily, weekly and monthly. Maintenance sticker to be applied on the analyzers and regularly updated. This will be documented in log book signed by the vendor engineer and checked and verified by concerned store keeper and "biomedical department"
26	Consumables/ parts/ accessories will be provided by the vendor free of cost	Consumables (i.e. Calibrators, Quality Controls& cleaning solutions etc.)/ Parts/ accessories and printer papers will be provided by the vendor free of cost. FGPC will not be liable for additional payments in respect of consumables/ parts/ accessories etc..
27	Repair, training & documentation of analyzer	All repairs of analyzer, training and documentation will be vendor's responsibility. This must be verified by concern store
28	Up-gradation of analyzers	Analyzer will be upgraded to higher version as and when available by manufacturer if specifications and test cost remains same.
29	Transportation of Reagents	Transportation of the reagents to the hospital/ center according to standard protocol will be responsibility of vendor.
30	Service Workshop	Must have service workshop at Islamabad/ Rawalpindi with adequate engineering services and back up facilities with adequate spare parts, reagents and consumables.
31	Interfacing & Installation of computers with Analyzer	Installation of new latest computer & interfacing of analyzer with will be responsibility of vendor at the time of installation.
32	Maintenance of room temperature	Maintenance of room temperature will be the responsibility of vendor
33	Provision of technical services	Successful vendor will be responsible to depute one technical assistant in pathology for smooth functioning of analyzer.



FEDERAL GOVERNMENT POLYCLINIC
(Postgraduate Medical Institution)
ISLAMABAD



TECHNICAL SPECIFICATIONS FOR FULLY AUTOMATED (FOC) COAGULATION ANALYZER FOR POLYCLINIC LAB ISLAMABAD (ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27).

S#	TECHNICAL SPECIFICATIONS	DESCRIPTION
1	Sample throughput	≥50 tests/hour
2	Samples Capacity	>30
3	On Board Cuvettes Capacity	>200
4	Display	Separate LED Display
5	Machine Operations Control	Through computer
6	Voltage	100-240 v
7	Reloadable	At any time cuvette, Reagent and samples
8	Stat Sample	Availability
9	Sample identification	External Barcode reader
10	Method	Clotting, chromogen, immunologic tests
11	Repetition	Automatic test repetition
12	Data	>100,000
13	LIS	Bi-directional



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DEPARTMENT OF PATHOLOGY

**TERMS, CONDITIONS & TECHNICAL SPECIFICATIONS FOR THE INSTALLATION OF FULLY
AUTOMATED FOC ANALYZERS/ EQUIPMENTS**

Sr.#	TERMS AND CONDITIONS	Description
1	Type of Contract	FOC analyzers/ equipment on Reagent Rental (RR) basis.
2	Participation criteria	Principal multinational company or sole agents/authorized distributors can apply. Note: Relevant documentary proof will be required.
3	Number of Instruments	Routine chemistry 02: (Main lab 01, ER lab 01) Immunoassay analyzer: 01 Haematology: 7/5-part analyzer: 01 main lab, 3-part analyzers: 06 (Main lab 03, Blood bank 01, MCH 01, G-7 ¾ dispensary 01) Automated Blood Culture System: 01 for microbiology section, Bacterial Identification System: 01 for microbiology section, Fully automated Urine analyzer with microscopy: 01 for microbiology section
4	Make: Country where Designed/ Manufactured/ Reagents manufactured	Open for all countries around the world.
5	Model	Company/vendor will have to submit name of the model of instrument.
6	Condition of instrument	Instrument must be latest model and brand new. Note: Shipping or relevant document must be submitted.
7	Maintenance services	Company/vendor should have local engineering services to provide prompt response. Company/vendor should have trained technical staff.
8	Maintenance of equipment	Maintenance of equipment will be according to manufacturer booklet i.e. daily, weekly, monthly, annually. Maintenance sticker to be applied on the analyzers and regularly updated. This will be documented in log book, signed by the company/vendor's engineer and checked by Biomedical deptt., FGPC



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(Postgraduate Medical Institution)
ISLAMABAD



9	Computer, Printers, Air-conditioners & accessories	Computer with latest hardware/software and printer required for operation of instrument will be provided by the vendor. Vendor shall also be responsible for HMIS/LMIS interfacing and bi-directional bar-coding support in liaison with FGPC software company/vendor. ACs for optimal temperature maintenance of analyzers will be responsibility of vendor. Service and maintenance of these items will be company/vendor's responsibility.
10	UPS, batteries and voltage stabilizer	Instrument must be supplied along with electricity failure backup facility and Voltage stabilizer. Its maintenance and service will be of company/vendor's responsibility.
11	Calibrators/ Controls/ Consumables/ parts/ accessories	All calibrators, controls, consumables, parts, and accessories required for analyzers will be provided by the company/vendor. FGPC will not be liable for additional payments in respect of consumables, parts and accessories.
12	Test Backup facility	In case of any breakdown/ failure of analyzers etc, company/vendor will be responsible to provide suitable alternative within assigned time limit, keeping in view the turnaround time.
13	Technical details and supportive documents	Technical data sheet of instrument (original brochures) should be provided. Original user manual should be in English/ translated in English. Note: Company/ vendor will provide user manual, service manual at a time of installation
14	References	Company/vendor will provide list of references, accompanied with performance certificate from source of reference. Local References will be preferable. Preferably, the analyzers should have been installed previously/currently in at least 3 tertiary care hospitals/ reputed labs.
16	Miscellaneous	The analyzer shall be installed in the Pathology Deptt. after the initial receiving of analyzer and the accompanying equipment by the relevant store.

EPADS



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(Postgraduate Medical Institution)
ISLAMABAD



S. No.	TECHNICAL SPECIFICATIONS FOR ROUTINE CHEMISTRY ANALYZER	DESCRIPTION
1	System Description	Fully automated system with random access/continues loading & with facility of stat tests.
2	Assay Types	Endpoint, Kinetic & Indirect ISE
3	Analytical Methods & Principles	Calorimetric/Spectrophotometric ISE (Na, K, Cl), Turbid metric
4	Test Throughput	≥ 1200 tests per hour; ≥ 800 Tests /hour photometric & 400 tests / hour ISE
5	Sample Types	Serum, Plasma, CSF, Urine etc.
6	Sample volume per test	1-25 µl per test
7	Sample Integrity control	Must have Liquid level sensing, Clot detection, Short sample detection, Hemolysis, Icterus & Lipemia checks
8	Auto Repeat	Automatic repeat testing from the retained pre-diluted sample of original sample.
9	Sample carryover prevention	Should have extensive washing protocols to minimize carryover.
10	Reaction Cuvettes	Disposable or reusable / washable cuvette system
11	Reagent Capacity	Must have more than or equal to 60 refrigerated reagents positions Plus ISE Positions
12	Reagent type	Must be liquid ready to use.
13	Onboard cooling of reagents	Must have onboard cooling for the reagents
14	Reagents onboard stability	Should be more than 30 days with stability override option
15	Calibration Frequency	Maximum of 60 days
16	Sample Clot/Bubble detection	Must be present
17	Onboard maintenance record	Must be present
18	Online error code help	Must be present
19	Barcode facility	Must be present
20	Calibration & Quality control review	- Graphic display of calibration curves & Advanced QC package with graphical display of QC in real time. Including Levey Jennings plots, westgard rules. -
21	Data Storage	System should have capacity of data storage of equal to or more than 10,000 patient's samples.
22	Operating System	Latest windows based computer system with touch screen monitor
23	Water requirements	Upto 35 liters per hour
24	Drain Requirements	Built in waste pump
25	Certification	The Principal company/ kits should be ISO/ FDA/CE marked (Certificate must be provided)



FEDERAL GOVERNMENT POLYCLINIC
(Postgraduate Medical Institution)
ISLAMABAD



S. No.	TECHNICAL SPECIFICATIONS FOR IMMUNOASSAY ANALYZER	DESCRIPTION
1	System Description	- Analyzer must be based on Chemiluminescence technology offering enhanced assay sensitivity and extended linearity. - Fully automated system having random access / continues loading of the samples
2	STAT Processing & assay availability	Should have capability of STAT reporting.
3	Operating system	Latest window based computer with touch screen monitor
4	Sample carryover prevention	Should have extensive washing protocols to minimize carryover.
5	Onboard capacity & refrigeration	Onboard capacity of equal to or more than 40 reagents at a time along with onboard refrigeration
6	Test Throughput	Throughput must be ≥ 200 tests per hour.
7	Sample types	Serum, Plasma & whole blood.
8	Sample tube type	System must be capable of handling multiple types of tubes and sizes at the same time like gel tube, serum cups etc.
9	Sample quality analysis	Lipemia, Hemolysis, Icterus, Clot detection, Short sample detection and bubble detection will be preferred.
10	Barcode facility	Must be present
11	Reagent type	Must be liquid ready to use.
12	Automated re-test facility	Must have management of retest and dilution testing without operator intervention.
13	Onboard Immunoassay tests	System should have complete range of IA including Thyroid function tests, Tumor markers, Fertility profile, Cardiac profile, Viral profile etc.
14	Data Storage	System should have capacity to store data of up to 10,000 patient sample data.
15	Integration with clinical chemistry analyzer	System should allow integration with clinical chemistry analyzer at any time (if required)
16	Quality Control	Must have built in automatic QC management & Levy Jennings graphs preparation.
17	Interfacing	Must be compatible for FGPC LMIS Interfacing
18	Certification	The Principal company/ kits should be ISO/ FDA/CE marked (Certificate must be provided)



FEDERAL GOVERNMENT POLYCLINIC
(Postgraduate Medical Institution)
ISLAMABAD



S. No.	TECHNICAL SPECIFICATIONS FOR THE AUTOMATED BLOOD CULTURE SYSTEM (ABCS)	DESCRIPTION
1	Principle of detection	Comprehensive Detection Technology (CDT) OR Colorimetric OR Fluorescence based OR Gas Detection OR any other standard methodology.
2	Certification	Instrument, methodology and reagent must be CE-IVD marked OR FDA approved. Note: Relevant certificates must be provided.
3	Bottle loading interface and interface of instrument software	Bottle loading must be user friendly and user directed. Interface of instrument's software must also be user friendly.
4	Number of sample handling	Sample capacity must be ≥ 180 , extendable according to the increasing workload. In case the instrument does not support extension of additional units the vendor is bound to furnish commitment of provision of additional machine/instrument to handle increasing workload.
5	Printout feature	Instrument must have printout feature with attached external printer for custom reporting (<i>It will be vendor's responsibility to provide printer and its installation if required</i>).
6	Build in calibration check and QC check	Instrument must have built in calibration and QC Check.
7	LMIS interfacing	LMIS interfacing is required and vendor will be responsible for the LMIS interfacing and its maintenance.
8	Data Management, Backup, Retrieval, Transmission Capability and Custom Reporting capabilities	All required.
9	Data Storage	System should have capacity to store maximum patient data ($\geq 10,000$).
S. No.	Technical specifications of ABCS compatible bottles	DESCRIPTION
1	Shelf life of media bottles	Minimum shelf life of media bottle should be six months. Bottles with long shelf life will be preferred . No item shall be accepted having shelf life less than 60% at the time of delivery.
2	Effect of neutralization of antibiotic on recovery of isolate	Most efficient neutralization of antibiotic and host factors is required to support the recovery of isolate.
3	Blood culture bottle inventory	Blood culture bottle inventory must be simple.
4	Culture media support to wide range of organisms	Same culture bottle supporting growth of wide range of Bacteria, Candida and other Fungi is preferable .



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(Postgraduate Medical Institution)
ISLAMABAD



5	Blood sample volume	Minimum blood sample volume required for culturing will be preferred.
6	Compatible to handle sterile body fluids and other samples.	Same bottle is required to support multiple sample types (<i>vendor will provide supporting documents to handle samples other than blood also</i>).
7	Time to detection	Minimum turnaround time required in detection of pathogen. This may be aided by vortexing, agitation or other standard technique.
8	False Positive and False Negative culture	False Positive and False Negative rate must be minimum or zero.





FEDERAL GOVERNMENT POLYCLINIC
(Postgraduate Medical Institution)
ISLAMABAD



S#	TECHNICAL SPECIFICATIONS FOR FULLY AUTOMATED SYSTEM FOR BACTERIAL IDENTIFICATION AND ANTIBIOTIC SUSCEPTIBILITY TESTING (MIC)	DESCRIPTION
1	Analytical Methods & principles	Colorimetric/ Nephelometric / Fluorometric or any other standard method <ul style="list-style-type: none"> • Detection principle should be able to highly discriminate between species with low rate of multiple choice and misidentified species. • Ambiguous results should be minimal in both ID/AST. Note: Vendor will clearly mention method of ID/AST.
2	Analytical System Description	Automated closed system with integrated ID & AST required. <ul style="list-style-type: none"> • Instrument must be fully integrated covering maximum steps including Inoculum preparation, Inoculum inoculation, incubation, reading and interpretation. • There should be minimal human intervention and reduced hands-on time.
3	Throughput and sample handling capability at a time	Throughput of at least 30 tests is required.
4	Certification	Instruments and kits should be CE marked or FDA approved.
5	Sample type	Pure bacterial cultures
6	Software Description	<ul style="list-style-type: none"> • Software should be user friendly. • Software should be able to regularly update itself according to microbiological databases and guidelines from internet. OR it will be company/vendor's responsibility to update regularly whenever required. • AST formulations and MIC determination should be according to EUCAST and CLSI. • It should provide Anti biograms. • Real-time information of ID/AST is preferable. • It should have result searching option through sample identifiers and ID/AST results.
7	TAT for ID/AST results	Instrument with least processing time for ID/AST will be preferred.
8	Host Interfacing & Bi-directional Barcode facility	<ul style="list-style-type: none"> • Bi-directional barcode facility is required at the time of instrument installation. Company/vendor will be responsible for interfacing and its maintenance. • Instrument should have barcode system which could be integrated with LMIS. • Should have both barcode and manual entry option. • Barcode-identified samples, controls and reagents are required.
9	In-Put, Out-Put	LED/LCD with touch input is required. Instrument must have printout feature with built-in or attached external printer for custom reporting.
S #	KIT SPECIFICATION	DESCRIPTION
1	Assay menu	<ol style="list-style-type: none"> 1. Identification (ID) 2. Antimicrobial Susceptibility Testing (AST)
2	Result and Report Format	<ul style="list-style-type: none"> • AST determination should be in numeric values preferably through Minimal Inhibitory Concentration (MIC) • ID/AST should have broad, expanding and customizable ID/AST test menu with determination of common resistant mechanisms like ESBL, ICR, CR, high level aminoglycoside resistance test etc. • System should provide a resulting range of at least five to seven MIC doubling dilutions per antibiotic with extended MIC range to enable low-level resistance detection.



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ISLAMABAD



3	Certifications	Kits should be FDA approved OR CE marked Note: Relevant certificates must be provided for all parameters.
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S#	TECHNICAL SPECIFICATIONS FOR URINE FULLY AUTOMATED SYSTEM WITH MICROSCOPY	DESCRIPTION
1	Analytical Methods & principles	Physical & chemical: Colorimetry OR Refractometry OR Turbidimetry OR photoelectric OR any other standard detection method. Microscopic: Digital flow morphology (digital imaging) OR Flow cytometry with fluorescent stain OR any other comparative standard methodology.
2	Analytical System Description	Instrument should be fully integrated with physical, chemical and microscopic examination with minimal human intervention. <ul style="list-style-type: none">• Must have continuous, random. STAT access is preferable. Automated management of retest is preferable.• Sample auto loading is required.• Artificial intelligence (AI) is must
3	Throughput and sample handling capability at a time	<ul style="list-style-type: none">• Throughput of equal or more than 60 Tests per hour with physical, chemical AND microscopy is required.• Sample handling capacity of more than 60 samples at a time is required.
4	Certification	<ul style="list-style-type: none">• Instrument should be CE marked OR FDA approved. Test strips MUST be CE marked OR FDA approved• (Certificate must be provided).
4	Sample type	Urine, fluids
5	Sample Tube types	System must be capable handling standard tube type/container.
6	Sample carryover	Sample carryover is not acceptable. Disposable tips or perfect washing of probes or any standard method is required.
7	Sample Quality Analysis and sensors	Analyzer must have reagent/sample/liquid level detection, bubbles detection, tip detection, and foam detection sensors.
8	Quality Control	Built-in & automatic QC management, Westgard rules, plotting and Levy Jennings graph generation.
9	Calibration Stability	Calibration can be dry or liquid. Extended calibration stability required.
10	Onboard features	Reagent Inventory and onboard capability of reagent/strip tracking is required. The system should provide the capability of tracking reagents onboard stability in days/ hours for efficient reagent management.
11	Sample interference substances detection	Detection of interference substances will be preferred.
12	Host Interfacing & Bi-directional Barcode facility	<ul style="list-style-type: none">• Bi-directional barcode facility is required at the time of instrument installation. Company/vender will be responsible for interfacing and its maintenance.• Instrument should have barcode system which could be integrated with LMIS.• Should have both barcode and manual entry option.• Barcode-identified samples, controls and reagents are required.
13	Data Storage and management	<ul style="list-style-type: none">• Data storage of $\geq 100,000$ samples OR \geq one year is required. If data storage capacity is less than the required, then vender/company will



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(Postgraduate Medical Institution)
ISLAMABAD



		provide written "consent letter" to take full responsibility of data management. <ul style="list-style-type: none">Data Management, Backup, Retrieval, Transmission Capability and Custom Reporting capabilities, all are required.
14	In-Put, Out-Put	LED/LCD with touch input is required. Instrument must have printout feature with built-in or attached external printer for custom reporting.

TEST STRIP SPECIFICATIONS

S #	TERM / CONDITION	DESCRIPTION
1	Assay menu	Physical & mandatory chemical analysis parameters with detection ranges are as under: <ol style="list-style-type: none">Bilirubin (neg – ≥ 6 mg/dL)Glucose (normal – $\geq 1,000$ mg/dL)Hemoglobin (neg – ≥ 1 mg/dL)Ketone (neg. – ≥ 150 mg/dL)Leukocyte esterase (neg. – ≥ 500 leukocytes/μL)Nitrite (positive/negative or grading)pH (5–9)Protein (neg. – ≥ 500 mg/dL)Red blood cells (neg. – ≥ 250 erythrocyte/μL),Specific gravity (≤ 1.005- ≥ 1.030)Urobilinogen (normal – ≥ 12 mg/dL) Microscopy/sediment analysis parameters: should include all of the following with quantitative detection of casts & cast sub typing, crystals & crystal sub typing, epithelial cells & epithelial cell sub typing, RBCs & RBC sub typing, WBCs & WBC clumps, yeast-like cells, mucus, sperm, bacteria, parasites etc.
2	Result and Report Format	Chemical results should be semi-quantitative. Microscopy/sediment results should be in numeric values. Report format should be customizable. Abnormal results should be flagged. Thresholds level should be customizable.
3	Certifications	Test strips must be FDA approved OR CE marked. Note: Relevant certificates must be provided for all parameters.
4	Sensitivity & Specificity	All above chemical parameters should have acceptable maximum sensitivity and specificity. Test interference by interfering substances (ascorbic acid etc) and cross contamination should be minimal. Note: Vender will provide test strips insert.
5	Reagent description	Reagents/strips should have longer stability. Reagents/strips and controls should be ready to use.



Specifications of the Tube Stripper

	Tube Stripper-Roller
	Manufacturer:
	Brand:
	Type/Model:
	Country of Origin:
A	DESCRIPTION OF BASIC COMPONENTS
1	Shall be manual or automatic design
2	Should be made of high quality aluminium alloy
3	Should be light weight, sturdy and corrosion resistant
4	Come with self-centring rollers
5	Should be able to have the function of swift and complete stripping of blood bags
6	Suitable for use with commercial blood bags
7	Non-tiring operation
8	Easy handling (designed for right and left hand use)
9	Should have Teflon rollers for durability
10	Ergonomic design for good grip and stripping
11	Should have an internal spring system to keep the handles in open position
12	Power cables, where necessary, for all the items specified above shall come with power plugs which are properly fitting to the “Vivace series KB113LS Clipsal 13 Amp International Switch Socket”. Bidder shall indicate here the technical information (such as type, Brand, Model number, country of origin & catalogue) of plugs included in the offer.
B	ACCESSORIES & CONSUMABLES
1	All standard accessories/consumables/parts required for the proper operation of the above item shall be deemed to be included in the offer. Bidders shall specify, in a separate Excel worksheet, the quantity and details of any other essential accessories or parts or consumable items which have not been specified in this TSF, and to be included in the offer.
2	All standard maintenance tools and cleaning/lubrication materials where applicable shall be deemed to be included in the offer. Bidders shall specify, in a separate Excel worksheet, the quantity and details of any items included in this offer, which are normally provided by the manufacturer but not specified in this TSF.
3	Spare part list with part no. details MUST be clearly indicated
4	* Voltage stabilizer and/or UPS (capacity sufficient for at least 30 minutes operation) shall be included in the offer for items that are sensitive to voltage instability and power interruption.
5	* Start up consumables for a total of 3,000 blood donations must be deemed to be included in the offer.
C	STANDARD REQUIREMENTS AND INSTRUCTIONS



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(Postgraduate Medical Institution)
ISLAMABAD



1	Power requirement (where applicable) to follow Purchaser's country national voltage: 230 Volts, 50 Hz for single phase and 400 Volts, 50Hz for 3 phase Electrical plugs and sockets (outlets) supplied for equipment shall be Type "F" Schuko, European standard electrical socket types. The device must comply with IEC 601 standard or equivalent.
2	The equipment supplied must be brand new with proper serial number to prove it and must not be a used or a reconditioned instrument.
3	The equipment must be made fully installed and fully functioning and operational on site.
4	Successful bidder is to ensure that all software delivered/included shall be upgraded to the latest edition and maintained in its current status at no additional cost during the warranty period.
5	The unit offered shall be certified to meeting the relevant requirements of TUV, CE mark (MDD), JIS, EN60601-1 and/ or FDA or equivalent.
6	The system offered shall be designed to operate normally under the conditions of the purchaser's country. The conditions include Power Supply, Climate, Temperature, Humidity, etc.
7	Please declare in detail compliance of this item offered with any relevant quality and safety standards.
D	DOCUMENTATION
1	Bidder should provide the following documents for bid submission:
2	Original colour brochures or catalogues
3	Technical data sheet
4	Spare part list with part no. details clearly indicated
5	Consumable list with part no. details clearly indicated
6	Manufacturing / safety / compliance certificates
7	Shop drawing (where applicable) following award of Bid
8	List of installed base (Site References)
9	Operation Manuals including E-manual - In English Language (following award of Contract)
10	Service manuals - In English Language (following award of Contract)
E	TRAINING
1	Onsite training must be provided with sufficient period of time Bidder shall submit a training curriculum and training schedule.
2	The training must include theory, application and troubleshooting aspects
3	The training must include the operation and maintenance of the equipment
4	The training must include safety of the machine
5	Assembly on site



FEDERAL GOVERNMENT POLYCLINIC
(Postgraduate Medical Institution)
ISLAMABAD



6	Schematic interpretation of drawings (where applicable)
7	The training must include preparation and submission of an Equipment Operation Procedure (EOP) manual/instruction for each equipment - English & Urdu Language
F	NOTE
1	Bidders may propose any product/system, which is equivalent or better than the requirements specified above.
2	All equipment needing consumables must allow the possibility to use generic and/or locally made consumables and/or disposables. Compliance to this condition must be declared here by the bidders.
3	These consumables MUST NOT be used for testing and commissioning. The cost of these consumables must be included in the tender price. Bidders shall provide an itemized list of these start-up consumables including quantities.
4	All consumables / reagents / solutions supplied MUST have an expiry period of NOT LESS than 18 months.
5	Bidder shall furnish a clause-by-clause commentary on the requirements above. Bidder who comment with texts such as "Yes", "Complied", "Refer to catalogue", copying texts directly from the technical specifications form, leave any parameter line blank and/ or submit any text or content of this nature would be considered as NON-RESPONSIVE .
6	Specifications/ parameters which are major / critical / important shall be marked with an asterisk (“*”) and all of these specifications/ parameters MUST be complied with and they MUST be supported with technical document evidence from the manufacturer. If any item offered does not comply with either one of the above conditions, it will constitute a Non Compliance for that item.
7	Reference to the major/ critical/ important specifications/ parameters on the technical document evidence from the manufacturer MUST be clearly marked and the relevant page number should be written in column 4 "Ref. page no of Supporting Documents" on each TSF.
8	The unit price shall include delivery to final destination(s), installation, testing & commissioning, warranty and comprehensive maintenance including scheduled PPM of the item offered.
9	However, bidder shall prepare a separate costing for pre-installation, where applicable, with detail breakdown of works and cost as an option.
10	It is the responsibility of the bidder to ensure that the item installed is functional for the smooth operation of the hospital.
11	Language used for preparation and compilation of documents shall be in English.



FEDERAL GOVERNMENT POLYCLINIC
(Postgraduate Medical Institution)
ISLAMABAD





FEDERAL GOVERNMENT POLYCLINIC
(Postgraduate Medical Institution)
ISLAMABAD



INSTRUCTIONS TO APPLICANTS (ITA)

1.	The participant firms are directed to submit their bids on-line through EPADS -V2.0 of PPRA which is mandatory, failing which the bids will not be entertained.
2.	The competent authority reserves the right to cancel tender process under 33(1) of PPRA Rules 2004.
3.	All the documents attached must be attested/ signed & stamped by owner/authorized person of firm.
4.	Participant bidders are directed to upload copies of judicial papers and Pay Order/CDR on EPADS-V2.0. Original Stamp paper along with Original CDR must be submitted to FGPC before or at the date and time of Bid opening by the bidder.
5.	No Grievance/s will be entertained regarding Technical & Financial evaluation on bid opening date. Grievances/received through EPADS will be entertained only
6.	Bidder/s are advised to submit a single brand and rate against one specified item. Quoting multiple brand with different rates against a single item is not permissible.

GENERAL CONDITION

1.	This contract is valid for annual tender for the FY 2026-2027 (extendable) from the date of commencement & will remain in-force till the finalization of new contract. However, the contract will be extended on the same terms and conditions.
2.	Technical brochures /Literature of quoted brand, country of origin of quoted item/material may be attached with the bid where applicable. However, in case any clarification regarding item/s is needed, the committee has rights to get such clarification in written from the bidder.
3.	The Bidder/supplier will quote rates inclusive of all applicable taxes.
4.	All items will be received on FOR basis, FGPC Islamabad.
5.	BID VALIDITY IS 180 DAYS from the date of opening of the tender.
6.	The supplies must be made within 40 days after the issuance of supply order.
7.	The quantity mentioned in the bidding document is tentative/estimate in nature. However the same may be increased or decreased according to the need of the institute.
8.	The change of distributor during the contract period and change in approved brand is not allowed.
9.	In case of any failure in supply within prescribed period, the final reminder for the period of 15 days will be issued. Failing to supply after lapse period of reminder, plenty will be imposed according to tender TOR's.
10.	If vendor continuously fails to supply the items after contract within stipulated period of reminder, the same will be purchases from alternate source at the risk and cost of the vendor .
11.	Before awarding contract, letter of intent will be issued to firm.
12.	After issuance of letter of intent, the supplier / bidder will submit 3% performance guarantee of the awarded items in shape of CDR/ Pay order, integrity pact, contract agreement on stamp paper (at least Rs.100 or more) and safe guard certificate before award of contract.
13.	In case of any dispute/relaxation, the Executive Director FGPC will be the authority.
14.	The Executive Director FGPC reserves the right to accept or reject any tender/all tenders at any stage without assigning any reason.



FEDERAL GOVERNMENT POLYCLINIC
(Postgraduate Medical Institution)
ISLAMABAD



SPECIFIC TERMS / CONDITIONS AND RESPONSIBILITIES.

1.	The approved vendor/supplier of product where equipment/analyzer required free of cost (FOC) will be bound to provide and install analyzer along with its accessories on their own risk & cost within 15 days after issuance of award letter.
2.	Compliance of the specification/s of item/product as well as FOC Analyzers/equipment is mandatory
3.	The bidder intend to quote products where equipment/analyzer are required free of cost (FOC), the specification, make and model of the equipment/analyzer must be uploaded on EPADS V.2.0
4.	Controls, Calibrators, Consumables and allied accessories along with service/ maintenance of FOC equipment (where necessary) should be provided by the successful vendor on FOC basis in the best financial interest of FGPC.
5.	The successful vendor (of FOC Analyzer/s) will be responsible for provision of following items/services free of cost: A. Computer with latest hardware/software and printer required for operation of instrument B. HMIS/LMIS interfacing and bi-directional bar-coding support (including barcode reader, barcode scanner & printer) in liaison with FGPC software company/vendor. C. Air Conditioner/s for optimal temperature maintenance of analyzers D. Service and maintenance of above items.
6.	New and latest model analyzer/s (as per given specifications in the bidding documents) will be installed by the successful bidder on FOC basis along with free service including parts of the analyzer/s.
7.	The FOC Analyzer / items must be as per given specifications (particularly throughput) provided by Pathology Department as attached with the bidding documents and would be considered while technically evaluating these analyzers.
8.	Downtime of the Analyzer (FOC) will not be more than 24 hours from the 1 st information/call. In case, repair/ activation of Analyzer (FOC) requires more than 24 hours, vendor will be responsible to make alternative arrangements at their own cost (within 48 hours of 1 st information/call).
9.	The approved vendor will be responsible to do the necessary measures for temperature control and other services of equipments/ analyzer installed on FOC basis.
10.	The sample(s) of items has to be presented by bidder for verification of specifications/technical evaluation. (if desired by the Procurement Committee in written) a. The committee is authorized to approve a product without sample presentation if not required by virtue of its well-known brand name. b. The committee reserves the right to reject a product if bidder is unable to present the sample if desired.
11.	The approved vendor will be responsible for maintenance of safety standards of its Equipment/Analyzer installed in FGPC (on FOC basis) as per international safety protocols/standards and Government Rules (if any) throughout the contract period
12.	The items shall be accompanied by the necessary warranty in accordance with provision of the Drugs Act 1976 and Rules framed therein if applicable. However, the warranty will be provided at the time of delivery.
13.	Prices of items should not be more than market rates. In case of violation, the amount, exceeding the trade price will be deducted from the outstanding bills/CDR of the supplier.
14.	The payment will be made after the satisfactory report of the end user and store authorities.
15.	The approved rates will be valid for the whole contract period and there will be no increase in rates



FEDERAL GOVERNMENT POLYCLINIC
(Postgraduate Medical Institution)
ISLAMABAD

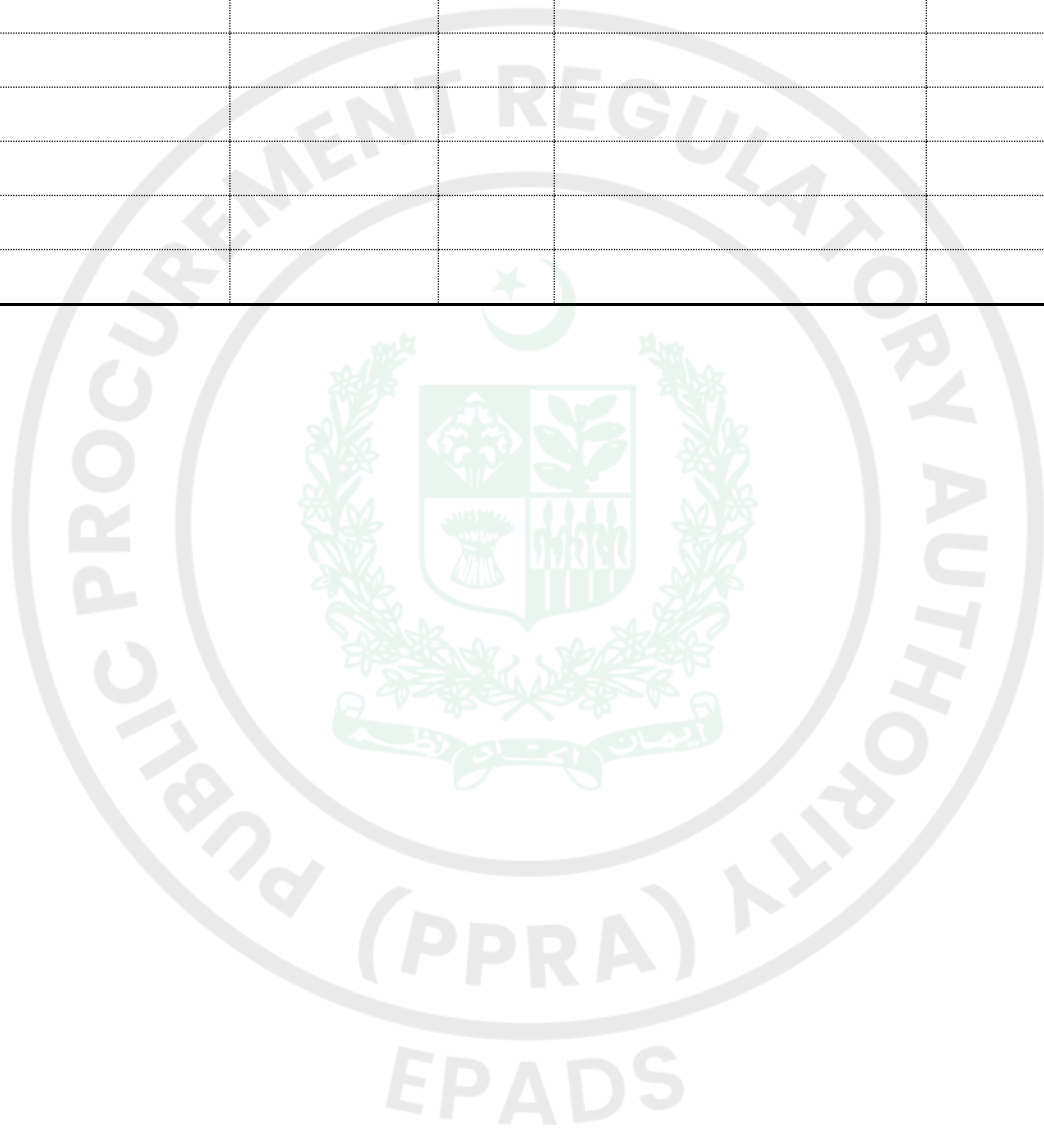


	and no escalation clause.
16.	All products/items should be supplied in proper packing and in sealed position.
17.	The freight charges will be borne by the suppliers.
18.	The words “ NOT FOR SALE, FOR FGPC USE ONLY ” in shape of insignia (Large size) should be stamped with permanent ink in bold letter on each outer packing, (where applicable)
19.	The expenditure involved on test / analysis of product shall be borne by the manufacturer/ supplier.
20.	In case of any discrepancy, less weight, short supply etc, the supplier and concerned store department will be held responsible.
21.	The expenditure involved on test/analysis of item/s shall be borne by the manufacturer/supplier of the item/s.
22.	In case of faulty supply, the supplier shall have to replace the same with fresh supply.
23.	Manufacturing and expiry date will be written on each supply (where applicable)
24.	After approval of next financial year tender, the previous supplier will not remove their equipment from the department until the installation of new equipments.
25.	Safe transportation will be the responsibility of bidder. Hospital will not be responsible for any loss/damage occurred during transportation.
26.	The approved vendor/supplier of product/s with FOC analyzer/s will be responsible to keep timely contact with the organization for maintenance/ service and smooth functioning of installed analyzer as well as to cater any untoward situation.
27.	The competent authority reserves the right to cancel the purchase order or increase / decrease the quantity at any time without assigning any reason according to the requirement of the hospital to fulfill patients need.
28.	In case of short/near expiry of pathology/ blood bank reagents, kits and materials, the supplier shall have to replace the stock with long expiry batch, three months before the date of its expiry. In case, any item expires in store, the said item/s will be destroyed by the nominated committee according to drug act 1976 & DRAP Act 2012. The vendor will be bound to provide replacement of expired item/s OR to deposit the value of expired item/s into Government Treasury OR the amount will be deducted from pending bills/ CDR.
29.	Item/s will be accepted having 60% or more shelf life at the time of delivery for imported product and 75% or more for locally manufacturer product.
30.	No Item/s shall be accepted having expiry date of original shelf life less than 75% of locally manufactured & 60% of imported item/s. In case of desperate need of Item/s in unusual circumstances the competent authority (Executive Director) reserves the right to permit the supply of drug in hospital. However, the supplier shall pay a penalty equal to 1% of the total value of the Item/s per percentage point of the short fall in the prescribed shelf life, which is 75% for the locally manufactured and 60% for the imported item/s. Manufacturing and expiry date must be printed/affixed on each pack
31.	The supply of films shall be completed within 40 days after the issuance of order. In case the supply is not delivered within stipulated period, a penalty @ 0.1 per day of the amount of pending item (s) of supply order shall be imposed or purchase will be made at the risk and cost of supplier and amount will be deducted from the bills / deposit at call of supplier and action may be initiated against the firm.
32.	The earnest money against approved items will not be released till completion of tender i.e. 30-06-2027 , which shall remain extendable by the Executive Director till finalization of next such tender. However, such extension will be on the same term & conditions.
33.	At any instance, if prices quoted/offered are found higher disciplinary action should be initiated under PPRA Rules and tender TORs.
34.	Items should be DRAP registered, where applicable.

Past Experience / Contracts

Contracts over *[insert amount]* during the last three years:

Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination



Historical Contract Non-Performance, and Pending Litigation and Litigation History

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

<input type="checkbox"/> Not debarred due to deviation from commitment of Bid Securing Declaration- <input type="checkbox"/> Not debarred due to non-performance			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and PKR equivalent)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Reason(s) for nonperformance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
<input type="checkbox"/> Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			
Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), US\$ PKR Equivalent (exchange rate)

<i>[insert year]</i>	<i>[insert amount]</i>	<p>Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Status of dispute: <i>[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]</i></p>	<i>[insert amount]</i>
<input type="checkbox"/> No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4. <input type="checkbox"/> Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.			
Year of award	Outcome as percentage of Net Worth	Contract Identification	Total Contract Amount (currency), PKR Equivalent (exchange rate)
<i>[insert year]</i>	<i>[insert percentage]</i>	<p>Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Court/ arbitral award decision: <i>[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]</i></p>	<i>[insert amount]</i>

Current Contract Commitments / Works in Progress

Bidders and each member to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Current Contract Commitments					
No.	Name of Contract	Employer's Contact Address, Tel, Fax	Value of Outstanding Work [Current Eq. PKR]	Estimated Completion Date	Average Monthly Invoicing Over Last Six Months [Eq. PKR/month]
1					
2					
3					
4					
5					

Financial Situation and Performance

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

1. Financial data

Type of Financial information in (currency)	Historic information for previous <i>[insert number]</i> years, <i>[insert in words]</i> (amount in currency, currency, exchange rate*, PKR equivalent)				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer ITA 14 for the exchange rate

3. Financial documents

The Applicant and in case of JV, members of JV shall provide copies of financial statements for *[number]* years pursuant Section III, Qualifications Criteria and Requirements. The financial statements shall:

- (a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).
 - (b) be independently audited or certified in accordance with local legislation.
 - (c) be complete, including all notes to the financial statements.
 - (d) correspond to accounting periods already completed and audited.
- Attached are copies of financial statements¹ for the *[number]* years required above; and complying with the requirements.

¹ If the most recent set of financial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justified.

Average Annual Turnover (Annual Sales Value)

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

Annual Turnover Data			
Year	Amount Currency	Exchange rate* (If applicable)	PKR equivalent
<i>[indicate calendar year]</i>	<i>[insert amount and indicate currency]</i>		
		Average Annual Turnover **	

* Refer ITA for date and source of exchange rate.

** Total PKR equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, ITA.