

PLEASE READ CAREFULLY

- ❖ Kindly print the bidding document, read carefully, sign and stamp on each page and submit with the technical quotation.
- ❖ Participating bidders are required to submit bids according to instructions mentioned in bidding documents. These bids should meet the requirements / criteria illustrated in bidding documents along with fulfillment of other terms and conditions of tenders.
- ❖ According to PPRA rule 31 no bidder is allowed to alter or modify his bids after the bids have been opened. Moreover, as per rule 36 (vi) no amendment in the technical proposal is permitted during technical evaluation. Therefore, in the light of prevailing Govt procedures, requests for amendments in quotations and clarifications leading to change of substance of bid after opening of bids cannot be accepted and bids not conforming to tender requirements are liable to be rejected.
- ❖ Participating bidders are therefore requested to read the bidding documents thoroughly and submit their quotes accordingly without any condition in conformance to all tender requirements including DP, bid validity, provisioning, 10% BG confirmation etc for consideration of bid. Bid found non-conforming to tender requirements is liable to be rejected on tender opening date.
- ❖ **Participating firms are to provide particulars of their reps on Ph No 051-9099-2244 at least 01 day prior to tender opening.**

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**GOVERNMENT OF PAKISTAN
MINISTRY OF DEFENCE PRODUCTION
PAKISTAN AERONAUTICAL COMPLEX BOARD KAMRA**

**INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO BIDDERS
(SINGLE STAGE TWO ENVELOPE BASIS)
(FOR)**

Tender No PACB/721/01/2024-25/0753/P-3
Directorate of Central Procurement
Pakistan Aeronautical Complex Board
Kamra Distt. Attock
Tel: +92-51-9099-2244, 2534
Fax: +92-57-9317491
Email: adcp@pac.org.pk
22 May 2023

To,

PPRA & PAC Websites

Dear Sir,

1. I invite you to tender for supply of store / services details in the attached **Schedule to Tender** (Form PACB -002A)

2. **CONDITION GOVERNING CONTRACTS** The "Contract" made as a result of this Tender Inquiry shall mean the agreement entered into between the parties i.e., the "Purchaser" and the "Seller" on PACB Contract Form (PACB – 003) in accordance with the law of contract Act, 1872 and those contained in PAC purchase procedures and other special conditions that may be added to given contract for the supply of PAC stores specified therein.

3. **DELIVERY OF TENDER (SINGLE STAGE TWO ENVELOPE BASIS)**

(a) **Technical Offer** It shall contain all relevant specifications along with essential literature / brochure in duplicate in a separate envelope and clearly marked "**Technical Offer without prices**", tender number and date of opening.

(b) **Commercial Offer** It shall indicate prices quoted in figures as well as in words and clearly marked on face of a separate envelope "**Commercial Offer with prices**", tender number and date of opening.

(c) Both the "**Envelops**" of Technical and Commercial offers should be enclosed in one cover, properly sealed and bear the address of Directorate of Central Procurement (DCP) PACB Kamra with tender number and opening date.

d) Technical offer i.e. without prices will be opened on the opening date and sent for technical scrutiny. Commercial offer will be opened on receipt of technical acceptance of all those firms whose offer will be technically accepted by the technical authorities. Date of opening for technically accepted offer will be intimated to the firm in advance. Offers that are not technically accepted will be returned to the firms un-opened.

Bid Security shall be sealed in an envelope separate from technical and financial bids.

4. FORM PACB - 02A & PACB - 02B Form PACB - 02A (Annex 'A') & PACB - 02B (Annex 'C') duly filled-in are to be returned with the offer duly signed by the authorized signatory person.

5. SINGLE / MULTIPLE OFFERS Only one offer can be made in relevant currency for same item. Multiple rates, if quoted, will be rejected. Multiple quotation against the tender will also be rejected.

6. DATE & TIME FOR RECEIPT OF TENDER The tender must reach DCP PACB Kamra by the date and time specified in the Schedule to Tender (PACB – 002A attached). Tenders received after the prescribed date and time will, NOT be entertained. The appointed time will, however fall on next working day in case of closed/forced holiday. Telegraphed / Faxed / Telexed bids will be rejected unless specifically asked for. Tender can also be sent through courier however you are required to intimate this office (DCP) regarding dispatch of quotation through courier giving details of the courier through fax so that courier service may be tracked to ensure your participation in the Tender. In case tender is dispatched by courier then same should reach DCP, PAC Board at least 01 working day prior to tender opening date. You or your representative may also attend the proceeding (Name / Designation of attendees' along with copy of CNIC will be required 03 working days prior to tender opening date for arranging their entry).

7. DELIVERY PERIOD Stores are required within minimum possible delivery period **(21+7) days of purchase order**, in the shortest time frame. Offers with minimum delivery period are likely to be preferred. However, delivery period is to be factual as no extension will be subsequently granted except under extreme unavoidable circumstances beyond control of SELLER or under Force Majeure for which intimation with full justification/evidences is to be dispatched well in advance for consideration.

8. RIGHTS RESERVED PAC Board Kamra reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at any time prior to contract award as per rule 33 of PPRA rules 2004 without thereby incurring any liability to the affected Bidder. Moreover, past performance of the firms may also be considered.

9. ADDITION AND DELETION OF STORE The purchaser has the right to increase or decrease the quantity of any item and cancellation of the contract partially or fully without any financial repercussion on either side without assigning any reason within 30 days of signing the contract. Such information will be passed on to the supplier / seller through the fastest means e.g., telephone, telegram or fax etc.

10. VALIDITY OF QUOTATION The quotation must be valid **up to 120 days** from the date of opening the tender.

11. TECHNICAL LITERATURE, SPECIFICATIONS AND INTERCHANGEABILITY

Offers are to be submitted in duplicate supported by brochures and technical literature in original. Offers must conform to tender specifications. A certificate of complete interchangeability must be endorsed on the quotation for all substitute or in-lieu items, otherwise the same are likely to be rejected. A copy of relevant page of publication must be attached to prove correctness of offered / interchangeable / in-lieu item. Prices of master, substitute and in-lieu items must be quoted separately. **For any query regarding technical issues, firms may contact Tel Ext 051-90990-2352 or PAC Hospital, Kamra District Attock (Logistics Flight).**

12. DEVIATION FROM SPECIFICATIONS Stores received at consignee, if found not conforming to the contract specifications will be rejected and replacement in accordance with contractual specifications against rejected stores would be provided to consignee as per delivery schedule laid down in the contract. The replacement will be provided without any additional cost. In case stores are rejected after delivery schedule of the contract, replacement is to be provided at the earliest or by the date advised by Directorate of Central Procurement PAC Board.

13. PACKING Stores must be dispatched in standard trade packing unless otherwise specified to protect them against any damage. Any loss/damage caused due to poor packing will be recovered from the Supplier. In case items are shipped through sea, packing shall be sea worthy.

14. RESTRICTION OF EXPORT / IMPORT LICENSE Offer subject to restriction of Import/Export License will not be entertained.

15. APPLICATION OF OFFICIAL SECRET ACT 1923 All matters connected with this inquiry and subsequent actions arising thereafter fall within the scope of the Pakistan Official Secret Act 1923 which forbid providing contractual information to un-authorized / un-concerned person / organization. It is therefore, requested to ensure complete secrecy regarding documents and stores concerned with the inquiry to limit the number of employees having accesses to this information.

16. EXAMINATION OF SPECIFICATION / SAMPLES When sealed pattern of stores are mentioned in the "Schedule to Tender" these may be seen at the place stated in the schedule and should be examined by you, or competent person on your behalf before the submission of tender.

17. QUOTING OF PRICES Prices are to be quoted as follows: -

(a) FOR price of the stores (Line-Item Wise).

(b) The prices must be stated for each item separately both in figures and words. Additional information if any must be linked with entries on the Schedule to Tender (Form PACB – 002A).

(c) Shelf / installation life of each item (if applicable) is to be mentioned separately.

18. PRICES The prices quoted must be per unit of issue / accounting unit as shown in the “Schedule to Tender” inclusive of sales tax/excise duty and surcharges. The breakdown of taxes/excise duty is to indicated separately. The prices must be stated for each item separately both in figures and words in Pak currency. Over writing / erasing in prices will be rejected. Mention GST separately.

19. COUNTRY OF MANUFACTURE Country /place of manufacture of stores is to be provided along with offer.

20. DISQUALIFICATION Offers are liable to be rejected if: -

(a) Lab Items should be genuine and the same will be authenticated through lab test of the sample.

(b) There is deviation from any instruction described in this invitation to tender.

(c) Offers are found conditional or incomplete in any respect.

(d) Multiple quotations against the tender.

(e) Multiple rates are quoted against one item.

(f) Manufacturer relevant brochure is not attached (in case of equipment or major assemblies of equipment).

(g) Form PACB - 02A and PACB - 02B & Questionnaire duly filled – in and signed by the Tenderer are not received with the offer.

(h) Offer received later than appointed date and time.

(j) Tender specification if not conforming to the offer. In case of equipment/ major assemblies manufacturer’s brochures shows specifications different from those given in tender.

(k) Offer subject to restriction of Export License will not be entertained.

(l) Over writing / erasing in prices will be rejected.

(m) Change in prices by the supplier after opening of tender will not be entertained and will be considered against sanctity of tender unless asked by Directorate of Central Procurement PAC Board.

(n) Quotations are received for those Tender Inquiries / store for which firm is not registered with PACB.

(p) Validity of offer is not quoted as required in IT or made subject to confirmation later.

- (q) Offers not accompanied with prescribed tender / Challan fee of Rs. 200/-
- (r) Bid Security not provided.
- (s) Offer with Prior sale condition.
- (t) Complete IT Document dully signed and stamped on each page by authorized signatory of the firm not provided.
- (u) Prices are inclusive of sales taxes and surcharges, but break down in not shown separately.
- (v) No quotation will be accepted in photo copy, through Fax and after due date / time.
- (w) Quotation without authority letter from OEM will not be accepted.

21. PAYMENT 100% payment will be released on issuance of CRV's with maximum up to 10% Performance Bank Guarantee.

22. DOCUMENTS REQUIRED Following information's / copies of document must be provided with Tender: -

- (a) **Complete IT Document dully signed and stamped on each page by authorized signatory of the firm.**
- (b) Photo copies of valid registration and indexation of foreign principal with PACB/DGDP applicable to the store / equipment offered.
- (c) A copy of letter showing firm's financial capability. Bank statement for last 01 year and other details to ascertain financial capability of firm.
- (d) Copies of audited accounts of the company for the last two accounting years that are prepared in accordance with the International Accounting Standards (IAS).
- (e) Photo copies of General Index number (GID), National Tax number (NTN), Sales Tax registration certificate. Foreign firms are required to provide copy of the company's valid Tax Compliance certificate issued by Revenue Authority of the domiciled country, valid as at the tender closing date.
- (f) Documentary evidence of the company's registration details / Certificate of Incorporation (Legal structure) by a recognized body in the domiciled country. Registration number issued by respective Department of Commerce or concerned department authorising to deal in subject store and export of store.
- (g) List and evidence of certification from recognized international bodies like ISO.

(h) List of major clients and references (complete with names of contact persons, address and telephone numbers) of which the company has supplied similar items in the last 05 years. Number of years in the business or dealing in similar items may also be mentioned.

(j) Firm/Supplier name, complete address, contact numbers, and email addresses.

(k) Undertaking that their firm and their proprietors have not been in litigation/blacklisted by any Govt./Semi-Govt/Autonomous body.

(m) Any other document if required during procurement proceedings according to Rule 17 of PPRA rules 2004.

Note: Security clearance of firm is mandatory before participation in tender. Firms having applied for security clearance or those intend to apply for security clearance soon after tender date can also participate in tender after submission of following additional documents. However, firm will be required to apply for security clearance immediately after tender submission

(l) In case of foreign supplier photocopy of resident card, passport or equivalent identification card of person signing the tender is to be provided along with 02 passport size photographs.

(m) Local agents / firms have to submit the copy of CNIC and 02 passport size photographs of person signing tender.

(n) Letter of authorisation from the Manufacturer confirming that the bidder is authorized to deal with the item quoted.

23. SECURITY DEPOSIT / BANK GUARANTEE To ensure timely and correct supply of stores / services, the firm shall furnish an unconditional bank guarantee (BG) from a scheduled bank of Pakistan for an amount up to 10% of the contract value on a Judicial / E-Stamp paper of the value of (Rs 100.00) as per prescribed format in the currency same as of contract. The bank guarantee shall be endorsed in favour of CMA (ISO) Rawalpindi who is the accounts officer specified in the contract. CMA (ISO) Rawalpindi have the like power of seeking encashment at site of the bank guarantee as if the same has been demanded by the purchaser himself. The bank guarantee shall be submitted by the supplier at the time of Contract signing and will remain valid for up to 60 days after completion of warranty period and remain in force till one year ahead of the date given in the contract. If period of contract is extended, the supplier shall arrange the extension of bank guarantee within 30 days after the original period to keep its validity always one year ahead of the extended period.

24. INSPECTION / ACCEPTANCE OF STORES

(a) Stores will be accepted at firm's premises / consignee by the inspector / inspection officer of the PAC Board.

(b) Warranty / Guarantee as per format for period of **one (01) year** will be applicable for stores commencing from the acceptance of store / installation at consignee.

25. CHECKING OF STORE Stores will be checked at consignee in the presence of representative of Supplier if he arrives within 15 days after initiation of letter.

26. TENDER OPENING Only authorized person of firm will be allowed to attend tender opening.

27. WITHDRAWAL OF OFFER If the firm withdraws its offer or backs out from providing items won by the firm within validity period at any stage of contract finalization, the Competent Authority may place such firm under Embargo for a period of six months, which may extend up to one year / forfeit the earnest money.

28. TREASURY CHALLAN Offer must be accompanied with a challan form of RS 200/- (obtainable from State Bank of Pakistan / Government Treasury) and debit able to **Major Head C02501-20, Main Head 12, Sub Head 'A' Miscellaneous (Code Head 1/845/30)**. Only one offer can be made for same item on one Challan. Multiple offer / rates, if quoted will be rejected.

29. SEQUENCE OF QUOTATION Quotation must be prepared according to the item serial no sequence of Schedule to Tender (Form **PACB-002A**).

30. FAX QUOTATION Fax / Email quotations will not be accepted except when specifically called for under emergency / urgency, however, Fax / Email quotation, if received will only be considered subject to condition that original Performa invoice for each quotation is received within 7 days of Tender Inquiry opening or as advised by procurement agency. In case original quotation is not received within specified time, the offer will be excluded from the competition without any notice to bidder.

31. BID SECURITY The Bid Security@ 5% (not exceeding 0.200M) will be deposited by all firms. Bid Security will be deposited in favour of CMA (ISO) Rawalpindi in the form of CDR / Pay Order / Demand draft only at the time of tenders opening (with technical quotation), in a separate envelope. Bid Security will be returned to all firms except three commercially lowest bidding firms on finalization of commercial quotes. Whereas Bid Security to the 2nd and 3rd commercially lowest bidders will be returned on signing of the contract. Bid Security of the contract concluding firm will be returned on submission of bank guarantee and on receipt of performance bank guarantee acceptance certificate from CMA (ISO) Rawalpindi. Quotations once submitted cannot be withdrawn (Partially/Fully) during validity of the quotation. Firms not complying with the said instructions would be liable for disciplinary action beside forfeiture of the earnest money.

Note: - No Quote will be accepted without Bid Security which will be as per IT clause 31. However, Bid Security must be provided in shape of CDR / Pay Order / Demand Draft only otherwise your quotation will be rejected.

32. FORCE MAJEURE "Force Majeure" means any event, act / or other circumstances not being an event, act or circumstances, under the control of the Purchaser or of the Seller. The Seller will notify the Purchaser in writing of any such event within

15 days by Fax/Telex/Telegram of its commencement, which is relied upon by the Seller for its failure to comply with its obligation. The Purchaser have the right to conduct investigations to satisfy itself about the genuineness of the “Force Majeure” event non-availability of raw material for the manufacture of stores, or of export permit for the export of the contracted stores from the country of its origin, not constitute “Force Majeure”.

33. ARBITRATION All matters of dispute or difference, except regarding rejection of stores / Services by the inspector and or cancellation of the contract by the Purchaser arising out of this contract between the parties hereto, shall be settled by mutual agreement, failing which they shall refer for Arbitration to a final settlement by an Arbitration Tribunal, in Pakistan. The dispute shall be referred for adjudication to two arbitrators one to be nominated by each party, who before entering upon the reference shall appoint an umpire by mutual agreement, and if they do not agree a judge of the Superior Court of Pakistan will be requested to appoint the umpire. The arbitration proceedings shall be held in Pakistan and under Pakistan Law & Arbitration Act, 1940. Arbitration award will be firm and final and un-challengeable in any court of law.

34. LITIGATION In case of any dispute only Court of Jurisdiction at Attock Pakistan will have the Jurisdiction to decide the matter.

35. RISK PURCHASE In the event of failure on the part of the Seller to comply with the contractual obligations, the contract is liable to be cancelled at his risk and expense in accordance with General Condition Governing Contracts.

36. LATE DELIVERY If the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may take following actions: -

(a) Cancel the contract, and/or.

(b) To purchase from elsewhere stores not delivered, at the risk and expense of the Supplier and without notice to him, or

(c) To recover liquidated damages when the Competent Purchase Officer is satisfied that the failure to supply the stores / services within the scheduled delivery period has been for reasons within the control of the Supplier, and/or if the Government has suffered loss for reasons of belated delivery. These liquidated damages, if imposed, will be recovered at the rate of up to 2% but not less than 1% (depending on the merit of the case as decided by Competent Purchase Officer) of the value of stores / service supplied late per month or a part of a month for the period exceeding the original delivery period, subject to the provision that the total liquidated damages thus imposed will not exceed 10% of the total value of the stores / services delivered late.

(d) The purchaser’s decision under this clause shall NOT be subjected to arbitration.

37. AUTHORITY TO SIGN DOCUMENTS Tender must be accompanied by Letter of Authorization to sign the Tender on behalf of the Bidder. Bidder must prove that the person who signs this Tender is fully authorized to bind his establishment / company. Such proof

shall be in the form of clear official documents fully legalized by designated authorities in respective countries.

38. REGISTERED SUPPLIER WITH FBR

(a) Only registered supplier who are on Active Taxpayers List (ATL) of FBR eligible to supply goods / services Government Department.

(b) The payment to the registered persons will be linked with the active taxpayer status of the suppliers as per FBR database if any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.

39. TERMINATION OF CONTRACT

The purchaser shall be entitled to terminate this contract for default on the part of supplier. If the supplier becomes bankrupt, or have a receiving order made against him, or compound with his creditors, or being a corporation commences to be wound up, not being a member's voluntary winding up for the purpose of reconstitution or amalgamation, or carries on its business under a receiver for the benefit of its creditors.

In case the Purchaser elects to terminate this Contract, the Purchaser shall give notice in writing to the Supplier to make good the default. Should the Supplier fail to initiate proceedings in order to comply with the notice within 15 days from the date of serving of such notice, the Purchaser may forthwith terminate this contract by notice in writing to the Supplier without prejudice to any rights which may have occurred there under to either PARTY prior to such termination. Termination of the Contract shall be without prejudice to any right of arbitration under the contract hereafter.

If the supplier delays delivery of any Equipment to be supplied to the Purchaser under this Contract for more than 21 (twenty-one) days from the time specified for delivery, there of or, 15 days for any extension of subsequent delays then the purchaser reserve the right to terminate this contract without prior notice to the supplier and purchase from elsewhere (other firm or country) stores not delivered, at the risk and expense of the supplier. However, intimation to such a cancellation would be affected by registered letter sent to be supplier and without need to legal or judicial or other formalities. In addition, the purchaser will have the right to recover any loss or damage or payment made to the supplier.

Upon termination the Supplier shall refund all such payments for which goods and/or services have not been delivered or rendered. The Supplier shall refund the amount due with interest at 1% above the Libor rate.

40. DISCREPANCY The consignee will render a discrepancy report within 90 days after receipt of the material in Pakistan for any discrepancy found in consignment and shortage in quantities for which the seller is responsible to replace short quantity free of cost. If the seller is unable to provide the replacement for the rejected store / short quantities within 90 days, the seller will make a complete refund of any payment received against the rejected store / short quantities to the purchaser. In case of surplus supply by the seller, the purchaser will render to the seller the material delivered in excess at seller's

expense. Discrepancy report regarding loss/damage will be immediately lodged with the seller/carrier. Reasonable time be provided to the purchaser to inspect the store. The seller will co-operate with purchaser in filling claims with the carrier. In case the stores on checking / test after receipt at consignee's warehouse are found not conforming strictly to the contract specification and other particular, the Seller shall immediately replace the rejected store by acceptable store free of cost and without any obligation to the Purchaser. If the seller is unable to provide the replacement for the rejected store within 90 days, the seller will make a complete refund of any payment received against the rejected store to the purchaser. Rejected stores will be disposed off by the Seller under his own arrangements within 14 days from the date of rejection and within 72 hours in case of dangerous, infected and perishable stores. In case the seller fails to lift the stores within the above-mentioned stipulated period he will pay storage charges at the following rates. Moreover, the purchaser shall not be responsible or accountable for the safety or security of the rejected stores if not lifted by the seller after the stipulated time period: -

Cost of the Stores Storage Charges

(a)	Upto Rs. 1 M	5% per Annum
(b)	Above 1 and upto 5 M	4% “ “
(c)	5 to 10 M	3% “ “
(d)	over 10 M	2% “ “

41. PRIOR INTIMATION REGARDING SUBMISSION OF QUOTATION To avoid misplacement of the quotations, all firms are required to intimate this office regarding dispatch of their quotation through courier giving details of the courier through telephone / fax, so that courier service may be tracked to ensure your participation in the competition.

42. BIDDING CLARIFICATIONS TO TENDER In case any clarification is required regarding tender, firm may contact on following address however, queries in regards to the tender shall only be entertained till one week prior to the deadline for submission of tenders.

Technical Clarification: Logistics Flight PAC Hospital, Kamra District Attock
Tel Ext 051-9099-2352.

Bidding / Contracting Procedure: Directorate of Central Procurement PAC Board
Kamra Tel No 051-9099-2534 (Email: adcp@pac.org.pk).

Yours sincerely,

(TILAL MAZHAR)
Squadron Leader
Asstt Dir Central Proc
PAC Board Kamra

Enclosure: -

- (i) Annex "A" (Schedule of Stores)
- (ii) Annex "B" Form PACB-002A (Schedule of Tender)
- (iii) Annex "C" Form PACB - 002B (Under Taking)
- (iv) Annex "D" Form PACB-002C (Questionnaire to Be Filled in By Bidder)
- (v) Annex "E" Form PACB-002D (Special Instructions)
- (vi) Annex "F" (General Conditions for BG)

EARNEST MONEY (E.M) “FOR” CONTRACTS

(1) Return of Earnest Money

- (i) Earnest Money will be returned to the firms except three lowest quotes on preparation of CST.
- (ii) Earnest Money to unsuccessful bidder out of three lowest quotes will be returned on finalization of contract.
- (iii) Earnest Money of the firm with whom contract is concluded will be returned on submission of Bank Guarantee, if stipulated in the contract.

(2) SALES TAX

Following documents must be attached with the quotation: -

- (i) A copy of registration of certificate issued by sales tax department duly authenticated.
- (ii) For all taxable goods, the bidders will have to mention sale tax in their offer which will clearly be mentioned in the contract if any item is quoted as nontaxable by the supplier than the bidder should attach necessary proof/ document with the quotation to confirm that item in question is non-taxable.
- (iii) Quotation is liable to be rejected if above mention documents are not attached with the quotation.

(3) For Release of Payment The supplier would be required to furnish document to Director Bgt & Account of respective factories. However, such documents are required along with tender/quotation: -

- (i) Proof of registration with sales tax department, (copy of registration certificate).
- (ii) Sales tax invoice showing description/quantity/value of the goods and correct amount of sales tax livable there on.
- (iii) Photocopy of sale tax return cum payment challan duly verified/attested.
- (iv) If a supplier claims that he is neither importer nor manufacturer and not authorized to issue tax invoices, he is required to produce the sales tax invoice and attested copy of return cum challan issued by the concerned registered importers/ manufacturers from whom such supplier has procured the goods.

SPECIAL TERMS & CONDITIONS

1. Brands of Lab Items quoted by supplier should be of well-known / reputable firms and must be registered in accordance with Drug act 1976 of Pakistan.
2. Final technical acceptance / rejection of Lab Items lies with the technical committee / users concerned specialists based on following parameters:-
 - i) Past experience of brands with respect to efficacy and quality (faith of prescriber / user).
 - ii) Patient compliance i.e. Drugs having better compliance with respect to presentation, taste, smell and intensity of side effects.
 - iii) Products having better recovery rate.
 - iv) Product availability in the market.
3. Only 02 x Brands can be quoted against single line item.
4. Firms / vendor shall provide valid good manufacturing practice certificate (GMP) of quoted brands.
5. Samples are to be provided by vendors for trials / testing during technical scrutiny on demand by PAC Hospital.
6. Supplier/ Vendor participating in tender must provide copy of Valid Drug Sales License as a reputed manufacturer / authorized distributor.
7. In case of imported items valid importer license should be attached.
8. Valid Manufacturer authorization certificates Supplier conformance certificates must be provided by vendors along with technical quote
9. Source of origin of Lab Items must be mentioned in technical quote.
10. Suppliers participating in tender are to be registered at PAC Board or registration must be complete before final contract.
11. Suppliers having experience with Armed forces / Govt Semi Govt / Well reputed private organizations Hospitals are to provide valid performance certificate in technical quote.
12. Stores delivered after finalization of contract should be of latest production and must have at least 80% remaining shelf life at the time of delivery and batch certificate of same will be provided by suppliers.
13. After delivery of stores short expiry items less than 06 Months are to be replaced by respective suppliers within 1 month.
14. After contract finalization stores delivered shall be stenciled/ marked with words **"For PAC KAMRA USE ONLY"** on every individual pack (Outer / Inner).

15. Acceptance of stores is subject to inspection of stores by Board of officers at PAC Hospital premises.
16. Black Listed firms cannot participate in tender. No litigation certificate is to be provided along with the technical quote.
17. All bidding firms will provide their GST, NTN and Professional Tax Registration certificate (ATL).
18. Payment shall be made as per PAC Board purchase procedures.
19. Temperature sensitive items will be supplied in temperature-controlled environment at the time of delivery of stores.
20. At the time of delivery Lab Items for laboratory testing / Sampling are to be provided by vendor on as and when required basis.

Technical and Commercial quotes should be submitted as per the following formats.

Technical quotes format

S.No	Ind S.No	Generic Name	Quoted Brand	Manufacturer / Company	Dosage Form	A/U	Qty	Quoted / Not Quoted
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Commercial quotes format

S.No	Ind S.No	Generic Name	Quoted Brand	Manufacturer / Company	Dosage Form	A/U	Qty	Unit Price (without GST)
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SCHEDULE OF STORESTender Inquiry No: - **PACB/721/01/2024-25/0753/P-3**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs 11-06-2024****(Note:** Firms are requested to read carefully all the paras of IT. Moreover, unit price against same unit of issue as mentioned in IT is to be provided.**Procurement of Lab Items**

S No.	Ind S. No	Nomenclature	Manufacturer	A/U	Qty Req
1	1	ABG Opti CCA Cassette-TS (BP7560) 25 test	National / International	Bott	40
2	2	ABG Calibrator SRC Level 1 (BP7536)	National / International	Cassette	1
3	3	ABG Calibrator SRC Level 3 (BP7543)	National / International	Cassette	1
4	4	ABG Control Opticheck Lytes pH/Elec Tri- Level, 10 Amp per level (HC7008)	National / International	Kit	5
5	5	AbG,s Cylinder Bottle Gas Low Pressure OPTI CCA- TS2 (BP7001)	National / International	Bott	15
6	6	Absolute Alcohol Ethanol 2.5 Ltr	National / International	Bott	18
7	8	Albumin 12x 15 ml kit	National / International	Kit	3
8	9	Albumin BCG C-311 (300 Test) Cobas	National / International	Kit	10
9	11	Alcohol Methyl (Acetone Free) (2.5 Ltr)	National / International	Pack	1
10	12	Alkaline Phosphatase 5x100ml	National / International	Kit	5
11	13	Alkaline Phosphatase C-311 (400 Test) Cobas	National / International	Kit	130
12	14	ALT /SGPT 5X100 MI	National / International	Kit	8
13	15	ALTL / SGPT C-311 (500 Test) Cobas	National / International	Kit	110
14	16	Ammonia C-311 Cobas	National / International	Kit	2
15	17	Ammonia Callibrator C-311 Cobas	National / International	Kit	1

16	18	Ammonia Control Abnormal C-311 Cobas	National / International	Kit	1
17	19	Ammonia Control Normal C-311 Cobas	National / International	Kit	1
18	20	Amplification Kit	National / International	Kit	5
19	21	Amylase 12x5 ml	National / International	Kit	5
20	22	Amylase C-311 (300 Test) Cobas	National / International	Kit	10
21	23	Anaerobic gas generating kit pkt of 10 Cat AN0025A	National / International	Pkt	3
22	25	ANF 50 Test (SLE)	National / International	Kit	24
23	26	Anti DS DNA (SLE) 100Test	National / International	Kit	6
24	27	Anti Human Globulin Sera	National / International	Vial	24
25	28	Anti Serum Salmonella	National / International	Vial	2
26	29	Anti serum Salmonella H a 30160201	National / International	Vial	2
27	30	Anti serum Salmonella H b 30160301	National / International	Vial	2
28	31	Anti serum Salmonella H:C	National / International	Vial	2
29	32	Anti serum Salmonella H:d 30160501	National / International	Vial	2
30	33	Anti serum Salmonella H:i 30161601	National / International	Vial	2
31	34	Anti Serum Salmonella O ,4	National / International	Vial	2
32	35	Anti Serum Salmonella O 6,7	National / International	Vial	2
33	36	Anti serum Salmonella O I,2	National / International	Vial	2
34	37	Anti serum Salmonella O: 9. 30957301	National / International	Vial	2
35	38	Anti serum Salmonella poly A-S 30858201	National / International	Vial	2
36	39	Anti Serum Shig	National / International	Vial	2
37	40	Anti serum Shig boydii poly 1(1-6) 2ml/vl 30163901	National / International	Vial	2
38	41	Anti serum Shig boydii poly 2 (7-11) 2ml/vl 30164001	National / International	Vial	2
39	42	Anti serum Shig boydii poly 3 (12-15) 2ml/vl30164101	National / International	Vial	2

40	43	Anti serum Shig dysenteriae poly (1-10) 2ml/vl 30163701	National / International	Vial	2
41	44	Anti serum Shig flexneri poly(1-6, X&Y) 2ml/VL 30163801	National / International	Vial	2
42	45	Anti serum Shig sonnei (Phases1&2) 2ml/VL 30164201	National / International	Vial	2
43	46	Anti serum V. cholerae Poly Cat R30165001	National / International	Vial	2
44	47	API 10S (50 Strips) 10100	National / International	Kit	15
45	49	API 10S Reagent 70402 TDA2 Ampoules, 70542 James 2 Ampoules, 70442 NIT 1+NIT2 Reagent 2x2 Ampoules	National / International	Kit	7
46	50	API 20 E with Reagent (25 Strips+ 6 Ampoules) 20100+20120	National / International	Kit	5
47	51	API 20 NE 20050 (25 Strips + 25 Media)	National / International	Kit	2
48	53	API NH (Rapid ID NH pannel) with Reagent 20 Strips	National / International	Kit	1
49	54	ASOT (100 Test)	National / International	Kit	6
50	56	AST /SGOT 5 X 100 MI	National / International	Kit	1
51	57	AST/ SGOT C-311 Cobas	National / International	Kit	10
52	58	Atellica Acid 500ml	National / International	Bott	2
53	59	Atellica B12 100 Test	National / International	Kit	1
54	60	Atellica B12 Diluent	National / International	Kit	1
55	61	Atellica B12 Releasing Agent	National / International	Kit	1
56	62	Atellica Barcode Paper	National / International	Roll	4
57	63	Atellica Base 500ml	National / International	Bott	2
58	64	Atellica Cal 30	National / International	Bott	2
59	65	Atellica Cal A	National / International	Bott	2
60	66	Atellica Cal B	National / International	Bott	2
61	67	Atellica Cal C	National / International	Bott	2
62	68	Atellica Cal D	National / International	Bott	2
63	69	Atellica Cal E	National / International	Bott	2

64	70	Atellica Cleaner	National / International	Bott	30
65	71	Atellica Cuvettes Box of 6000	National / International	Box	1
66	74	Atellica FT4	National / International	Kit	2
67	78	Atellica Liquicheck 360 X Plus Tri Level	National / International	Set	1
68	79	Atellica MD 1	National / International	Pack	1
69	80	Atellica MD 2	National / International	Pack	11
70	81	Atellica Prgesteron 90 Test	National / International	Kit	1
71	85	Atellica Sample Cup Pkt of 1000	National / International	No	1
72	90	Atellica Tips	National / International	Pkt	1
73	91	Atellica TSH 550 Test	National / International	Kit	2
74	92	Atellica TST II ANC	National / International	Kit	1
75	96	Bactec Bottles	National / International	Bott	1800
76	97	Bactec Peads	National / International	Bott	500
77	98	Ball Bearing 7x14x5mm (Reagent Mixer)	National / International	No	2
78	99	Ball Bearing 8x16x5mm (Sample Mixer)	National / International	No	2
79	100	Bellows	National / International	No	1
80	101	Bijuo Bottles 10 ml autoclavable with screw caps	National / International	No	50
81	102	Bil-D 2nd Gen C-311 Cobas (350 Test)	National / International	Kit	10
82	103	Bilirubin Direct Selectra 250 ml	National / International	Kit	2
83	104	Bilirubin Total and Direct 250ml Janderresic	National / International	Kit	3
84	105	Bilirubin Total Selectra 250ml	National / International	No	14
85	106	Bil-T 3rd Gen C-311 Cobas (250 Test)	National / International	Kit	100
86	109	Blood Giving Set	National / International	No	2600
87	110	Blood Group Sera	National / International	Set	203

88	111	Blood Lancet Pricker	National / International	Pkt	70
89	113	Brucella Meditensis Febrile Antigen	National / International	Vial	2
90	114	Brucella Suis/ Abortus Febrile Antigen (5ml)	National / International	Vial	2
91	115	C Diluent-NaCl-9% C-311 Cobas (1 x 50 ml)	National / International	Kit	2
92	116	C Special Cell Cleaning Solution C-311 Cobas (1 x50ml)	National / International	Kit	1
93	117	C. Difficile Toxin A/B Xpect 20 Test	National / International	Kit	2
94	118	C.F.A.S CK-MB C-311 Cobas 3x1ml	National / International	Kit	5
95	119	C.F.A.S HbA1c C-311 Cobas 12x3ml	National / International	Kit	5
96	120	C.F.A.S Lipids C-311 Cobas 3x1ml	National / International	Kit	5
97	121	C.F.A.S Protiens C-311 Cobas 5x1ml	National / International	Kit	3
98	122	C.F.A.S. C-311 Cobas 12x3ml	National / International	Kit	2
99	124	Calcium 12x25ml	National / International	Kit	2
100	125	Calcium Chloride (for PTTK) 250 ml	National / International	Bott	1
101	126	Calcium New C-311 Cobas (300 Test) Cobas	National / International	Kit	20
102	127	Campylobacter Blood Free Selective agar Base Cat CM0739 500GM	National / International	Bott	1
103	128	Campylobacter CCDA Selective supplement (Pkt of 10 Vials) Cat SR0155E	National / International	Pkt	1
104	129	Campylobacter gas generating kit pkt of 10 (Campy Gen 3.5 Ltr Cat CM0035A	National / International	Box	3
105	131	Capillary Tubes Bottle of 100	National / International	Bott	5
106	132	Ceder Wood Oil 500 ml	National / International	Bott	3
107	133	Cell Clean Auto 4x20ml	National / International	Bott	5
108	134	Cell Pack 20 Ltr	National / International	Pack	135
109	135	Cell Pack DCL 20L	National / International	Pack	15
110	136	Cell Pack DFL 1.5LX2	National / International	Pkt	6

111	137	Cell Wash Solution I/NaOH-D Cell Wash-I C-311 (2 x 1.8 L) Cobas	National / International	Kit	85
112	138	Cell Wash Solution II /Acid Wash-Cell Wash-II C-311 (2 x 1.8 L) Cobas	National / International	Kit	3
113	139	Check Cell	National / International	Kit	5
114	141	Cholesterol HDL	National / International	Kit	2
115	142	Cholesterol HiCo C-311 Cobas (400 Test)	National / International	Kit	80
116	143	Cholesterol LDL	National / International	Kit	2
117	144	Cholesterol 500ml	National / International	Kit	10
118	145	C-K 200 Tests C Integra C-311 Cobas (200 Test)	National / International	Kit	30
119	146	CK NAC 125ml	National / International	Kit	4
120	147	CK-MB 5 x 25ml with Control	National / International	Kit	4
121	148	CK-MB, C Integra C-311 Cobas (100 Test)	National / International	Kit	60
122	149	CO2 gas generating kit BR0039A (Campy Gen 2.5 Ltr Cat CN0025A)	National / International	Pkt	5
123	150	Conc Sulphuric acid 2.5 ltr	National / International	Bott	1
124	151	Control Chemistry (HSN) 6x5 ml	National / International	Kit	11
125	152	Control Chemistry (HSP) 6x5 ml	National / International	Kit	11
126	153	Control Electrolyte	National / International	Kit	6
127	154	Control for Retic DX Coulter	National / International	Kit	2
128	155	Control Haematology Low (8 Check) 1.5 ml	National / International	Vial	21
129	156	Control Haematology Normal (8 Check) 1.5 ml	National / International	Vial	21
130	159	Control Set Vials Elecsys E-411 Cobas 1 Unit	National / International	Kit	2
131	161	Creatinine (6X100 ml)	National / International	Kit	6
132	162	Creatinine Jaffe C-311 Cobas (700 Test)	National / International	Kit	50
133	164	CRP (100 Test) Selectra	National / International	Kit	20
134	165	CRP Latex C-311 Cobas (250 Test)	National / International	Kit	140

135	166	CSF Protien 6x5ml	National / International	Kit	15
136	167	Cup Holder for Slectra	National / International	No	10
137	168	Cups for Slectra Pkt of 1000	National / International	Pkt	20
138	169	Cycloheximide 100ml	National / International	Bott	2
139	170	D Dimer test 50 Test Latex Agglutination	National / International	Kit	15
140	171	Daily Cleaning Solution medica	National / International	Kit	6
141	172	Device Cannabinoids 40 test	National / International	Kit	25
142	173	Device Dengue Serology 25 tests	National / International	Kit	102
143	174	Device H - Pylori Serology 40 Test	National / International	Kit	14
144	175	Device HBsAg (25 Test)	National / International	Kit	1132
145	176	Device HBV 25 test (HBsAg)	National / International	Kit	16
146	177	Device HCV (25 Test)	National / International	Kit	1148
147	179	Device HIV (25 Test)	National / International	Kit	200
148	181	Device Opiates 40 tests	National / International	Kit	20
149	182	Device Rapid COVID Antibody (Ig/IgM) Kit of 25 Test)	National / International	Kit	5
150	183	Device VDRL 25 Test	National / International	Kit	200
151	184	DFL-XN-350 Sysmex	National / International	Kit	5
152	185	Disc (Culture and Sensitivity)	National / International	Cartridge	600
153	187	Disp Sterile Loops	National / International	No	5000
154	188	Disp Sterile Straight Wire	National / International	No	2000
155	189	Disposable Eppendorf for PCR Tube 2 ML (1000 Pcs)	National / International	Pkt	5
156	190	Disposable Stool Container 100ml	National / International	No	12600
157	191	Disposable Strelize Culture Swab (Wooden)	National / International	No	600
158	192	Disposable Tip Yellow 200 ul (1000 Pcs)	National / International	Pkt	117

159	193	Disposable Tips Blue 1ml (1000 Pcs)	National / International	Pkt	125
160	194	Disposable Urine Container Sterlized 120 ml	National / International	No	36000
161	195	Disposable Pipette ESR (200 Test)	National / International	Pack	27
162	196	Distal water (Bottle of 6 Litre)	National / International	Bott	525
163	197	Driving Belt Mixer	National / International	No	2
164	198	Dry Block (Selectra)	National / International	No	8
165	199	Dryspot pneumo DR0420	National / International	Kit	2
166	200	DX Cell Diluent 10 Ltr	National / International	Pack	252
167	201	DX Cell Lyse 1.5Ltr	National / International	Bott	60
168	202	DX Cleaner 5Ltr	National / International	Pack	30
169	203	DX Control (I, II, III Level)	National / International	Set	12
170	204	DX Diff Pack	National / International	Pack	30
171	205	E PEC E.coli Agglutinating Antisera 2 Cat R30954901 2ML	National / International	Kit	2
172	206	E PEC E.coli Agglutinating Antisera 3 Cat R30955001 2ML	National / International	Kit	2
173	207	E Strip (MIC)	National / International	Pkt	25
174	208	E strip Ceftriaxone (pkt of 10)	National / International	Pkt	5
175	209	E strip Ciprofloxacin (pkt of 10)	National / International	Pkt	5
176	210	E Strip Colistin Pkt of 10	National / International	Pkt	5
177	211	E Strip Imepenem Pkt of 10	National / International	Pkt	5
178	212	E strip Pencillin (pkt of 10)	National / International	Pkt	5
179	213	E Strip Polymixin B Pkt of 10	National / International	Pkt	2
180	216	Ecotergent (Replacement Of C-311 Hitergent) Cobas (1 x60 ml) Cobas	National / International	Kit	45
181	217	Edan ABGs Control Leveil I,II,III	National / International	Vial	5
182	220	Edan ABGs test 25 Test (Cartridge)	National / International	Kit	40

183	222	Elecsys AFP Cal Set E-411 Cobas 2(2x1ml)	National / International	Kit	1
184	223	Elecsys AFP E-411 Cobas 100 Test	National / International	Kit	1
185	228	Elecsys Assay Cups E-411 Cobas 60x60 Cups	National / International	Kit	15
186	229	Elecsys Assay Tip E-411 Cobas 30x120 Tips	National / International	Kit	30
187	230	Elecsys B12-II Cal Set E-411 Cobas 10 Calibrations	National / International	Kit	2
188	231	Elecsys B12-II E-411 Cobas 100 Test	National / International	Kit	2
189	232	Elecsys Beta HCG Cal Set E-411 Cobas 10 Calibrations	National / International	Kit	3
190	233	Elecsys Beta HCG E-411 Cobas 100 Test	National / International	Kit	30
191	234	Elecsys Cal Set Vials E-411 Cobas 2x56 Bottles	National / International	Kit	20
192	235	Elecsys CEA Cal Set E-411 Cobas 10 Calibrations	National / International	Kit	1
193	236	Elecsys CEA E-411 Cobas 100 Test	National / International	Kit	1
194	237	Elecsys Clean Cell E-411 Cobas 6x380ml	National / International	Kit	70
195	238	Elecsys Diluent Universal E-411 Cobas 2x18ml	National / International	Kit	2
196	239	Elecsys Ferritin Cal Set E-411 Cobas 10 Calibrations	National / International	Kit	3
197	240	Elecsys Ferritin E-411 Cobas 100 Test	National / International	Kit	10
198	242	Elecsys Folate Cal Set 3rd Gen New E-411 Cobas 10 Calibrations	National / International	Kit	2
199	243	Elecsys FSH Cal Set E-411 Cobas 10 Calibrations	National / International	Kit	3
200	244	Elecsys FSH E-411 Cobas 100 Test	National / International	Kit	30
201	247	Elecsys LH Cal Set E-411 Cobas 10 Calibrations	National / International	Kit	3
202	248	Elecsys LH E-411 Cobas 100 Test	National / International	Kit	30
203	252	Elecsys Preci Control Tumor Marker E-411 Cobas 2x(2x3ml)	National / International	Kit	2
204	253	Elecsys Preci Control Universal (11731416190) E-411 Cobas 2x(2x3ml)	National / International	Kit	6
205	254	Elecsys Preci Control Varia (Bone & Anemia) E-411 Cobas 6x2ml	National / International	Kit	1
206	255	Elecsys Procell E-411 Cobas 6x380ml	National / International	Kit	75

207	256	Elecsys Prolactin Cal Set E-411 Cobas 10 Calibrations	National / International	Kit	3
208	257	Elecsys Prolactin E-411 Cobas 100 Test	National / International	Kit	30
209	258	Elecsys Sys Clean E-411 Cobas 5x100ml	National / International	Kit	2
210	259	Elecsys Sys Wash E-411 Cobas 500ml	National / International	Kit	17
211	260	Elecsys T3 Cal Set E-411 Cobas 10 Calibrations	National / International	Kit	3
212	261	Elecsys T3 E-411 Cobas 200 Test	National / International	Kit	10
213	262	Elecsys T4 Cal Set E-411 Cobas 10 Calibrations	National / International	Kit	3
214	263	Elecsys T4 E 200 V3 E-411 Cobas 200 Test	National / International	Kit	15
215	264	Elecsys Testosterone Cal Set E-411 Cobas 10 Calibrations	National / International	Kit	3
216	265	Elecsys Testosterone E-411 Cobas 100 Test	National / International	Kit	5
217	266	Elecsys Total PSA Cal Set E-411 Cobas 10 Calibrations	National / International	Kit	1
218	267	Elecsys Total PSA E-411 Cobas 100 Test	National / International	Kit	1
219	270	Elecsys TSH Cal Set E-411 Cobas 10 Calibrations	National / International	Kit	3
220	271	Elecsys TSH E-411 Cobas 200 Test	National / International	Kit	20
221	272	Elecsys Vitamin D3 Total G3 Cobas E100 100 Test	National / International	Kit	5
222	273	Elecsys Vitamin D3 Total G3 CS Cobas 10 Calibrations	National / International	Kit	3
223	274	Electrolyte Pack (800 ml)	National / International	Pack	12
224	281	Elisa HBsAg (96 Test)	National / International	Kit	1
225	282	Elisa HCV (96 Test)	National / International	Kit	1
226	287	Eppendorff Tubes 2ml Rack	National / International	Each	3
227	288	Extran 2.5 Ltr	National / International	Kit	2
228	289	Falcon Tubes BD 50ml	National / International	No	1000
229	290	Farmaldehyd Solution 2.5 Ltr	National / International	Can	1
230	291	Fibrinogen (Manual) (100 Test)	National / International	Kit	2

231	292	Filter Paper 45x55 cm	National / International	Pkt	10
232	293	Filter Paper 9cm	National / International	Pkt	15
233	294	Filter Tips 100ul	National / International	No	36
234	297	Flowcell tube Assy	National / International	Assy	1
235	298	Fluid Pack Eden ABGs	National / International	Kit	12
236	299	Formic Acid 2.5 Ltr Cat 4046-4461	National / International	Bott	1
237	301	Gentamycin supplement pkt of 10 vials	National / International	Pkt	2
238	303	GGT C-311 Cobas (400 Test)	National / International	Kit	1
239	304	Glass Cover Slips 24 x 50 mm (Pkt of 100)	National / International	Pkt	10
240	306	Glucose 1000 ml	National / International	Kit	11
241	307	Glucose HK C-311 Cobas (800 Test)	National / International	Kit	30
242	308	Glucose Powder 400gm	National / International	Pkt	500
243	309	Glycohaemoglobin Kit (100 Test)	National / International	Kit	2
244	310	Gram Stain Kit (4 x Ltr)	National / International	Kit	2
245	311	Haema Colour Stain (3x500 ml)	National / International	Set	4
246	312	HBA1C Calibrator for Slectra	National / International	Kit	1
247	313	HBA1C Control Low, High for Slectra	National / International	Kit	1
248	314	HbA1C TQ 3rd Gen C-311 Cobas (150 Test)	National / International	Kit	20
249	316	HDL-C 4th Gen C-311 Cobas (350 Test)	National / International	Kit	4
250	317	Hemolysis Reagent (AICD2) C-311 Cobas (1 x 50 ml)	National / International	Kit	22
251	318	I chroma Beta HCG (B-HCG) (25 test)	National / International	Kit	5
252	319	I chroma Cortisol 25Test	National / International	Kit	1
253	321	I chroma D-Dimer 25 Test	National / International	Kit	10
254	322	I Chroma Ferritin 25 Test	National / International	Kit	2

255	323	I chroma FSH (25 Tests)	National / International	Kit	1
256	324	I chroma Glycohemoglobin (HbA1c) 25 Test	National / International	Kit	2
257	325	I chroma HBA1 C Control	National / International	Set	2
258	326	I Chroma H-Pylori Rapid stool antigen kit (20 tests)	National / International	Kit	8
259	327	I chroma LH (25 tests)	National / International	Kit	1
260	329	I chroma Prolactin (25 tests)	National / International	Kit	1
261	330	I chroma T3 (25 Tests)	National / International	Kit	1
262	331	I chroma T4	National / International	Kit	1
263	332	I chroma testosterone (25 Tests)	National / International	Kit	1
264	333	I chroma TSH	National / International	Kit	2
265	334	I chroma Universal Control	National / International	Set	4
266	335	I-Chroma D-Dimer Control	National / International	No	1
267	336	I-Chroma Trop I	National / International	Kit	2
268	337	I-Chroma Trop I Control	National / International	No	1
269	338	Indicator Strip (Autoclave Tape) Sterlizer	National / International	Roll	4
270	339	Integral ISE Diluent C-311 Cobas (5 x 300 ml)	National / International	Kit	28
271	340	Internal Filling Solution	National / International	Bott	4
272	341	Internal Filling Solution	National / International	Kit	2
273	343	ISE Cleaning Solution - Sys Clean C-311 Cobas (5 x 100 ml)	National / International	Kit	1
274	349	Lactate 5x25ml	National / International	Kit	1
275	350	Lactate C-311 Cobas (100 Test)	National / International	Kit	4
276	352	Lamp Halogen Assy 12V/50W C-311 Cobas 1 Unit	National / International	Kit	6
277	353	Lamp, clear quartz 12V/20W	National / International	No	2
278	354	LDH 5 x 25ml	National / International	Kit	8

279	355	LDH C-311 Cobas (300 Test)	National / International	Kit	20
280	356	LDL-C 3rd Gen C C-311 Cobas (200Test)	National / International	Kit	1
281	357	Lipase C-311 Cobas (200 Test)	National / International	Kit	2
282	358	Lipase Kit	National / International	Kit	2
283	359	Liss Sera for Cross Match 10ml	National / International	Bott	40
284	360	Lithium Heparin	National / International	No	200
285	361	Litmus Paper Pkt	National / International	Pkt	2
286	362	Magnesium 2nd Gen, (New) C-311 Cobas (250 Test)	National / International	Kit	20
287	363	Magnesium Kit	National / International	Kit	4
288	364	Mantoux 5 ml	National / International	Vial	10
289	365	Mast Bacteruritest (pkt Of 200)	National / International	Kit	6
290	367	Media blood agar 500GM	National / International	Bott	5
291	368	Media Chromagar TM Candida Agar Base	National / International	Bott	2
292	369	Media Cled Agar (500gm)	National / International	Bott	5
293	370	Media Mac-Conkey Agar (500gm)	National / International	Bott	5
294	371	Media Mannitol Salt Agar Base (500gm)	National / International	Bott	2
295	372	Media Muller Hilton agar base (500gm)	National / International	Bott	8
296	373	Media Neutriant Broth	National / International	Kit	1
297	374	Media Oxidation / Fermentation (500gm)	National / International	Bott	1
298	376	Media Sabourad dextrose agar with chloramphenicol (500gm) Cat 01-166-500	National / International	Bott	3
299	377	Media Sabrourad Agar (500gm)	National / International	Bott	2
300	378	Media TCBS Agar Base (500gm)	National / International	Bott	1
301	379	Media Thioglycuate Broth Cat CM0391B	National / International	Bott	1
302	380	Media Wilkins Chalgrin Anaerobic Agar base (500gm)	National / International	Bott	1

303	381	Media X.L.D 500gm	National / International	Bott	1
304	382	MediaTetrathionate Broth Base (500gm)	National / International	Bott	1
305	383	Membrane kit EPDM (Vacuum Pump)	National / International	Kit	2
306	384	Microalbumin Kit	National / International	Kit	8
307	387	Micropipettes Adjustables 02-20ul	National / International	No	2
308	388	Micropipettes Adjustables 100-1000ul	National / International	No	2
309	389	Micropipettes Adjustables 10-100ul	National / International	No	5
310	390	Micropipettes Adjustables 20-200ul	National / International	No	2
311	391	Micropipettes Fixed 1000ul	National / International	No	1
312	392	Micropipettes Fixed 100ul	National / International	No	1
313	393	Micropipettes Fixed 10ul	National / International	No	1
314	394	Micropipettes Fixed 200ul	National / International	No	1
315	398	Microsed tubes	National / International	No	500
316	399	Miniparacep SF for Stool ova and cysts	National / International	No	500
317	404	NaOHD Cassette C-311 Cobas (1 x 66 ml)	National / International	Kit	40
318	405	Nasal Swabs for COVID PCR	National / International	No	500
319	406	Needle Bearing For Slectra	National / International	No	4
320	407	Neomycin supplement (set of 10 vials)	National / International	Pkt	1
321	412	Oxydase Powder (5 gm)	National / International	No	5
322	415	PCR Collecting Tube (2ml) Pkt of 50	National / International	Pkt	10
323	416	PCR Collecting Tube (2ml) Pkt of 50 Without caps	National / International	Tubes	10
324	417	PCR Cuvettes Pkt of 50 (smart cycler Reaction tubes of 25 ul) 900-0003	National / International	Pkt	20
325	418	PCR Eppendrof 2ml Microtube with Cap	National / International	Tubes	3
326	420	PCR HCV (Real TM Quant with column Extraction V1-100/2 FRT) (100 Test)	National / International	Kit	8

327	422	PCR Strips 0.2ml with 8 Wells Pkt of 500	National / International	Pkt	5
328	423	PCR Tips 10 uL Pkt Of 96 Cat TF-300	National / International	Pkt	100
329	424	PCR Tips 1000UI Pkt Of 96 Cat TF-1000-R-S	National / International	Pkt	50
330	425	PCR tips 100ul pkt of 96 Cat TF-100-R-S	National / International	Pkt	10
331	426	PCR Tips 200 ul Pkt Of 96 Cat TF-200-R-S	National / International	Pkt	12
332	427	PCT E-411 Procalcitonin Kit Cobas	National / International	Kit	1
333	428	Petri Dish Disposable Carton of 500	National / International	Ctn	12
334	429	Phosphorus C-311 Cobas (250 Test)	National / International	Kit	20
335	430	Phosphorus (PO4) 5x25ml	National / International	Kit	4
336	432	Platelet Diluting Fluid	National / International	Bott	1
337	434	Preci Control Clin Chem Multi1 C-311 Cobas	National / International	Kit	2
338	436	Precicontrol Clin Chem Multi2 C-311 Cobas 20 x 5 ml	National / International	Kit	2
339	437	Precicontrol HBA1C Abnormal C-311 Cobas 4 x 1 ml	National / International	Kit	6
340	438	Precicontrol HBA1C Normal C-311 Cobas 4 x 1 ml	National / International	Kit	6
341	443	Pregnancy Strips Pkt of 50	National / International	Kit	149
342	444	Protein (10x25 ml)	National / International	Kit	3
343	445	PT kit 5x 6 ml	National / International	Kit	35
344	446	PTTK (APTT) 5x6ml	National / International	Kit	35
345	447	Pump O-Ring	National / International	No	1
346	448	Pyrex Bott 1 Ltr with Lid	National / International	No	1
347	449	RA Factor (100 Test)	National / International	Kit	12
348	452	Rapid Rota Virus Stool Antigen Detection Kit 50Test	National / International	Kit	5
349	453	Rapid RSV Detection Swab Samples (20 tests) R24601	National / International	Kit	5
350	454	Reaction Cells C-311 Cobas 6 Segments	National / International	Kit	4

351	455	Reaction Rotors (Selectra)	National / International	No	10
352	456	Reagent Syringe 100ul	National / International	No	1
353	457	Reagent Tube Set	National / International	Set	1
354	459	Retic Fluid DX Coulter	National / International	Kit	4
355	460	Retic Fluorocell 12ml x 02	National / International	Pack	3
356	461	Reticulocyte Count Fluid 500 MI	National / International	Bott	1
357	464	Rubber Stopper of Pasteur Pipettes	National / International	No	1
358	465	Sample Cleaner 1 C-311 Cobas (12 x 59 ml)	National / International	Kit	2
359	466	Sample Cups (STD) (705/704/902//911/912) C-311 Cobas 1000 Units	National / International	Kit	60
360	467	Sample Syringe 1000ul	National / International	No	1
361	468	Sample Tube Set	National / International	Set	1
362	469	Selectra Sputofluol (Selectra)	National / International	Bott	1
363	470	Sera Anti-B	National / International	Vial	4
364	471	Sera Anti-D	National / International	Vial	4
365	472	Service Kit Water / Cooling Pump	National / International	No	1
366	473	Sipper Tubing (255mm)	National / International	No	1
367	474	Slide Cover 24mm	National / International	No	5
368	476	Slide Microscope 72 Pcs	National / International	Pkt	348
369	477	SLS Kit 3Ltr	National / International	Kit	4
370	478	SMS-Acid Cassette C-311 Cobas (1 x 50 ml)	National / International	Kit	40
371	479	Sodium Citrate Dihydrate 99% EP Cat 7555-4405 (500Gm)	National / International	Pkt	1
372	481	Sodium Hydroxide pellet 97%EP Cat 7570-4400	National / International	Kg	1
373	482	Sterillium 1000ml Orosept (Germany)	National / International	Bott	80
374	483	Stool For Bilhaiziasin Kit	National / International	Kit	5

375	484	Stool for Occult Blood 100 Test	National / International	Kit	10
376	485	Streptococcus Latex kit	National / International	Kit	2
377	486	Stromatolyser WH	National / International	Bott	59
378	487	Sulfolyser 1.5Lx2	National / International	Pkt	5
379	488	System Cleaning Solution for Slectra	National / International	Bott	6
380	489	System Solution	National / International	Bott	20
381	490	TG C-311 Cobas (250 Test)	National / International	Kit	150
382	491	Thermal Paper (Gas Analyser)	National / International	Kit	60
383	492	Thermal Paper (Sysmex)	National / International	Roll	200
384	495	Torniquette	National / International	No	70
385	496	Total Protien C-311 Cobas (300 Test)	National / International	Kit	5
386	497	Toxoplasma Agglutination Kit	National / International	Kit	1
387	498	Dengue NS1 Test (25 Tests) Cat # TDG03	National / International	Kit	150
388	499	Malaria Test 25 Test Cat # TML01	National / International	Kit	267
389	501	TPHA Kit	National / International	Kit	3
390	502	Triglycerides (5x100) ml	National / International	Kit	8
391	503	Tripple Bag	National / International	No	2500
392	504	Trop-T	National / International	No	3000
393	505	Trucal U Calibrator 6x3 ML	National / International	Kit	3
394	506	Tube EDTA	National / International	No	103200
395	507	Tube Gel Clot Activator	National / International	No	2000
396	508	Tube Glass 3 ml with Cap (sterilized)	National / International	No	3400
397	509	Tube Glass 5ml with Cap	National / International	No	18000
398	511	Tube Plain Clot Activator	National / International	No	104600

399	512	Tube Plain Plastic 3ml	National / International	No	17000
400	513	Tube Sodium Citrate 3.2%	National / International	No	14500
401	514	Tube Sodium Floride	National / International	No	25500
402	515	Tubing Pump Unit (need 2x75mm)	National / International	No	1
403	516	Typhidot 25 Test	National / International	Kit	2
404	517	Urea (5x100 ml)	National / International	Kit	3
405	518	Urea C-311 Cobas (500 Test)	National / International	Kit	100
406	519	Uric Acid 250ml	National / International	Kit	5
407	520	Uric Acid C-311 Cobas (400 Test)	National / International	Kit	50
408	523	Urine For Bilhaiziasin Kit	National / International	Kit	5
409	524	Urine Uristix Bott	National / International	Bott	75
410	526	Urine Uristix Comber 10M Bott	National / International	Bott	642
411	527	Valve Block	National / International	No	1
412	528	VDRL (Latex Regeant)	National / International	Kit	1
413	530	Viral Transport Medium (VTM) ready to use with swabs (20 Tests)	National / International	No	500
414	531	Vitamin D Total G3 Elecsys E-411 Cobas	National / International	Kit	15
415	532	Vitamin D-Total G3 CS Elecsys E-411 Cobas	National / International	Kit	3
416	533	Vitamin D-Total G3 PC Elecsys E-411 Cobas	National / International	Kit	4
417	534	Water Check Bactorology	National / International	Each	600
418	535	Water Filter	National / International	No	1
419	536	Water Tube Assy	National / International	Assy	1
420	537	WDF Fluorocell 42 x 02	National / International	Pack	4
421	538	WDF Lysercell 5Ltr	National / International	Bott	4
422	539	Wellcogen Bacterial CSF Antigen Kit 30Test	National / International	Kit	2

423	540	Widal Antigen AO	National / International	Vial	1
424	541	Widal Antigen BO	National / International	Vial	1
425	542	Widal Antigen TH	National / International	Vial	1
426	543	Widal Antigen TO	National / International	Vial	1
427	544	XN Check L1 Haematology Control	National / International	Vial	5
428	545	XN Check L2 Haematology Control	National / International	Vial	5
429	548	Xpert GX HBV-VL-CE-10 (10 Tests)	National / International	Kit	15
430	551	Xpert GX MTB/RIF-10 (10 Tests)	National / International	Kit	5
431	552	Xylol 2.5 Ltr	National / International	Bott	2
432	553	Yearly Maintanance Kit	National / International	Kit	1
433	554	ZN Stain Set of 3x1 Ltr	National / International	Set	2
434	555	Elecsys Folate 3rd Gen New E-411 (100 Test)	National / International	Kit	3

Annexure "B" (Form PACB – 02A)

PAKISTAN AERONAUTICAL COMPLEX BOARD KAMRA

SCHEDULE TO TENDER

1. Tender Inquiry No **PACB/721/01/2024-25/0753/P-3**
2. Time and Date of opening Tender at **1100 Hrs 11-06-2024**

Format for Commercial Quotation (Laboratory Items)

S.No	Ind S.No	Generic Name	Quoted Brand	Manufacturer / Company	Dosage Form	A/U	Qty	Unit Price (without GST)
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Grand Total _____

Signature of Tenderer
(Capacity in which signing)

Annexure "C" (Form PACB - 02B)

UNDER TAKING
(Fill in and Return)

To,

Member Commercial
Pakistan Aeronautical Complex Board
Kamra Distt Attock

Dear Sir,

I/We hereby offer to supply to PAC Board the stores detailed in the Schedule to Tender or such portion thereof as you may specify in the contract at the prices given in Form

PACB – 02A (Annexure 'B') and further agree that this offer will remain valid upto _____ and will not be withdrawn or altered in terms of rates quoted and the condition stated therein on or before this date. I/We shall be bound by your communication of acceptance to be dispatched within the prescribed time.

I/We understood the instructions to Tenders and condition of contract as laid down in Form **PACB – 10** titled "**General Conditions Governing Contract**" and thoroughly examine specification / drawing and / or patterns quoted in the Schedule to Tender and am/are fully aware to the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

Yours faithfully

Witness's Signature:

Name:

N.I.C No.

Address:

Signing:

Date:

Signature of Tenderers:

Name:

N.I.C No.

Capacity in which

Address:

Date:

Tele:

Telex/Fax:

Annexure "D" (Form PACB – 02C)

QUESTIONNAIRE TO BE FILLED IN BY BIDDER

Firm is required to provide confirmation of following points and in case of any change, same is to be highlighted in remarks column.

SNo	Description	Yes / No	Remarks
1.	Whether stores offered conform to the specification and confirmation to this effect has been made in the quotation given in Form PACB – 002A .		
2.	Whether deviation from the demanded specification is attached with Form PACB – 002A .		
3.	Whether complete quotation has been submitted in duplicate.		
4.	Whether the prices are exclusive of taxes/duties if so whether taxes/duties have been shown separately.		
5.	Whether Form PACB-002A & 002B duly filled in and signed by the Bidder have been returned in herewith.		
6.	Whether copy of valid registration / business authorization of firm have been enclosed herewith.		
7.	Whether tender fee challan amounting to Rs 200/- has been enclosed herewith.		
8.	Whether details of financial capability (Bank Statement etc.) and financial load of contracts outstanding against your firm have been provided.		
9.	It is confirmed that no Taxes / Duties & Dues payable to Pakistan Govt are outstanding at the part of vendor / firm.		
10.	Copy of NTN OR Equivalent Tax compliance Certificate (for foreign firms) has been attached.		
11.	It is confirmed that firm and their proprietors have not been in litigation / blacklisted by any Govt./Semi-Govt / Autonomous body		
12.	Unit Price has been provided against same unit of issue as mentioned in IT. In case of change in unit of issue, price has been converted as per ITs unit of issue in a separate column along with conversion formula		
13.	All requisite documents as per Para 22 of Invitation to tender have been attached.		
14.	10% PBG will be provided at the time of signing of contract		
15.	Warranty / Guarantee will be provided for required period		
16.	Letter of Authorization to sign Tender Documents on behalf of firm has been attached.		
17.	Offer is without any condition		
18.	Complete IT Document dully signed and stamped on each page by authorized signatory of the firm is provided.		

Dated: _____

(Signature of Bidder & Stamp)

Annexure "E" Form PACB-002D

SPECIAL INSTRUCTIONS

Under mentioned information must be provided along with quotation else your quotation will be rejected: -

S No	Description / Requirement	Remarks / Attached
1.	Delivery Period	
2.	Quotation Validity (must be valid upto 120 days from the date of opening the tender)	
3.	Terms of Payment (As per Para 21 of IT)	
4.	BG% (Confirmation to provide upto 10% BG)	
5.	Complete Bank address and Account Details for Payment.	
6.	Previous Experience (Nature of Business and No of Years in Business)	
7.	Registration Status with PAC Board	
8.	Signing Authority (Name, Designation, Contact Details)	
9.	Address of firm along with contact No, email etc.	
10.	Complete IT Document dully signed and stamped on each page by authorized signatory of the firm	

Annexure 'F'**GENERAL CONDITIONS FOR BG**

(a) To ensure timely and correct supply of stores, the firm will furnish an unconditional Bank Guarantee within 30 days of the signing of the contract from a schedule Bank for an amount of Rs _____ i.e., _____% of the total value of the contract (on a judicial Stamp paper of the value of Rs 100/-). The Bank Guarantee shall be endorsed in favour of CMA (ISO) Rawalpindi who is the Account Officer specified in the contract. The CMA (ISO) Rawalpindi concerned shall have the like power of seeking encashment of the Bank Guarantee as if the same has been demanded by the purchase officer himself.

(b) The Bank Guarantees will be of following types with validity and amount has mentioned in each type: -

(i) Bank Guarantee against contract performance. It will be 10% of total value of contract excluding taxes/duties and freight/handling charges etc. It shall remain enforce till 60 days beyond the Delivery Period stipulated in the contract.

(ii) Bank Guarantee against Advance/ Down Payment. It will be equal to amount paid in advance /down payment shall remain valid till 60-days beyond the Delivery Period stipulated in the contract.

(iii) Bank Guarantee against Warranty Period. It will be for amount 10% of contract value excluding taxes/duties and freight /handling charges, etc. Duration of BG against Warranty Clause is variable. Normally under DPL –15, it is for one year for the general type of equipment / spares. For consumable goods, the warrantee period should also expire after 6 months or when the goods are fully consumed whichever is earlier or as per terms of contract.

(c) If the supply of store is on warranty, the supplier shall be bound to extend the validity of Bank guarantee for such further reasonable period if so, required by the purchase officer to cover the warranty period.

(d) If the supplier fails to provide the Bank guarantee within 30 days after signing a contract, such failure shall constitute a breach of contract and the Director purchase shall be entitled to make other arrangements at the risk and expense of the supplier if no other BG / Bid Security of the same supplier for an equal amount is held up for final release, with the purchaser against any other completed contract(s). In the event of unsatisfactory performance or of any breach of terms of the contract, Bank guarantee shall be forfeited to the Govt. at the discretion of the purchaser. On satisfactory performance of the contract, the Bank Guarantee will be returned to the supplier by CMA (ISO) Rawalpindi on receipt of instruction from the purchaser i.e., Directorates of Procurements etc.

(e) In case of FOR tenders / contract it is imperative that BGs are obtained from firms/suppliers/agents through scheduled Banks of State Bank of Pakistan so as to safeguard the interest of the state.

(f) In case of FOB tenders/contracts, Bank Guarantee is to be obtained preferably from LC opening Bank of Pakistan and through supplier, LC opening Bank abroad. In case the firm does not agree to the aforesaid condition, then BG should at least, be obtained from supplier's country Bank located in Pakistan or any enlisted scheduled Bank of Pakistan in favour of LC opening Bank in Pakistan or any scheduled Bank of Pakistan, and the same will be a Bank to Bank Guarantee in favour of CMA (ISO) Rawalpindi.