

Name and Address of Bidder: _____



BIDDING DOCUMENTS

FOR

National Competitive Bidding

PROCUREMENT OF GLASSWARE & CHEMICALS FOR PHARMACY.

Bid Reference No:	UOR/DP/2025-26/06
Tender Title:	PROCUREMENT OF GLASSWARE & CHEMICALS FOR PHARMACY.
Procurement Procedure & Method	Single Stage One Envelope (Item Rate Basis)
Last Date & Time of Receipt of Bids	27-01-2026 till 11:00 AM
Bid Opening Date & Time:	27-01-2026 till 11:30 AM

UNIVERSITY OF RASUL MANDI BAHAUDDIN

13km, Sarai Alamgir Road, Mandi Bahauddin
Ph: 0546-553354, Email: pd@putrasul.edu.pk

Table of Contents

S. No	Page #
Table of Contents	2
1. Invitation To the Bid	4
2. Instructions to the Bidders	4
1.9 Bid Data Sheet (Information for the Bidders)	4
Terms and Conditions of the Tender	5
2. Definitions	5
3. Responsiveness of Bid and Tender Eligibility.	5
4. Examination of the Tender Document	5
5. Amendment of the Tender Document	5
6. Bid Currency	6
7. Validity Period of the Bid	6
8. Bid Security	6
9. Bid Preparation and Submission of e-bids	6
10. Technical Proposal	6
11. Financial Proposal	Error! Bookmark not defined.
12. Modification/Withdrawal of the Tender	7
13. Bid Opening	7
14. Preliminary Examination	8
15. Determination of Responsiveness of the Bid	8
16. Technical Evaluation Criteria	8
17. Financial Proposal Expert	Error! Bookmark not defined.
18. Rejection and Acceptance of the Tender/Bid	9
19. Contacting the Procuring Agency	9
20. Announcement of Evaluation Reports	9
21. Award of Contract	9
22. Letter Of Acceptance (LOA)	9
23. Payment of Performance Guarantee (PG)	10
24. Refund of Bid Security (BS)	10
25. Issuance of Supply Order or Signing the Contract	10
26. Redressal of grievances by the procuring agency	10
General Conditions of Contract / Supply Order	10
27. Delivery of Items	10
28. Liquidated Damages	11
29. Inspection and Tests	11
30. Release of Performance Guarantee (PG)	11
31. Contract Amendment	11
32. Termination for Default	11
33. Blacklisting	11
34. Force Majeure	12
35. Termination for Insolvency	12
36. Forfeiture of Performance Security	12
37. Payment	12
38. Warranty	12
39. Specifications and schedule of requirements	13
Annexure- A Technical Proposal Covering Letter	22
Annexure- B Check List	23
Annexure- C Bid Form	24
Annexure- D AFFIDAVIT/BIDDER'S UNDERTAKING ON THE STAMP PAPER	25
Annexure- E Financial Proposal Form	26
Annexure- F Price Schedule	27
Annexure- G Contract Agreement Form	36



UNIVERSITY OF RASUL

Directorate of Purchase and Store
13-km Sarai Alamgir Road, Mandi Bahauddin

Tender Notice

Tenders/ bids are invited via EPADS from the registered firms / companies / corporations / bidders for following Tender on the basis of **Single Stage One Envelope Procedure** in terms of Rule No. **38 (1)** of the Punjab Procurement Rules 2014 (PPRA Rules 2014).

Tender No.	Tender Name	Estimated Cost PKR	Bid Security PKR	QTY	Closing Time and Date	Opening Time and Date
UOR/DP/2025-26/06	PROCUREMENT OF GLASSWARE & CHEMICALS FOR PHARMACY.	7,415,538	148,311	Detail in Tender Document	27-01-2026 till 11:00 AM	27-01-2026 at 11:30 AM

- Tender Document will be immediately available after publishing of this Tender Notice under Rule No. 25(1).
- Tender/Bid Document can available on www.putrasul.edu.pk or www.eproc.punjab.gov.pk or E- PADS (e-Pak Acquisition & Disposal System) <https://punjab.eprocure.gov.pk> free of cost.
- The Bid Security which is equal to 2% of Estimated Cost, in the form of “CDR / Bank Draft / Pay Order” in favor of “Treasurer, University of Rasul” shall be provided by the bidders before the closing time. A scanned copy of the Bid Security must be uploaded in PDF format without which the offer shall be rejected being non-responsive.
- Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection.
- Bids should be submitted thorough E-PADS (e-Pak Acquisition & Disposal System), and the same should be opened online as per mentioned schedule in the presence of Bidders or their representatives. Late bid shall not be accepted by the online system. Bidders shall also submit hard copy of the original bid security in the Directorate of Purchase and Store, University of Rasul before opening the bids.
- The University reserves the right, as per PPRA rules, to modify/ withdraw/ cancel the bids/ tender at any time prior to award of Contract, without assigning any reason or any obligation to inform the Tenderer of the grounds for the Procuring Agency 's action and without thereby incurring any liability to the Tenderer and the decision of the Procuring Agency shall be final.
- In case of any query, guidance can be sought from Imtiaz Ahmad Awan, Procurement Officer of the University. (Tel: +92 (546) 553354, Email: proc@putrasul.edu.pk. For specifications, please contact with Dr. Asif Mahmood: 0319-6507344
- In case the last date of submission of bids falls on closed official days/ holidays, the date for submission and opening of the bids shall be the next working day (Monday to Friday) at the same time.

Note: The URL of the website of the PPRA is (<http://eproc.punjab.gov.pk/ViewTender.aspx>) and response time shall be calculated exclusively from the date of publication of the advertisement on the website of PPRA.

Convener CPC
Tel: 0546-553354
Email: pd@putrasul.edu.pk

1. Invitation To the Bid

1.1. Bids/Tenders are invited for **PROCUREMENT OF GLASSWARE & CHEMICALS FOR PHARMACY**. from Sales Tax and Income Tax Registered firms.

2. Instructions to the Bidders

- 2.1. Procurement will be made under Punjab Procurement Rules 2014.
- 2.2. It will be clearly understood that the Terms and Conditions mentioned in this document are intended to be strictly enforced.
- 2.3. Bidders must ensure that they submit all the required documents indicated in the Tender / Bidding Documents at the time of opening of Technical Bids and no request for submission of missing documents will be entertained after opening of the Technical Bids.
- 2.4. Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection. Bids received after due date and time, and bids without Bid Security in shape of Demand Draft, Pay Order, CDR or less than required amount or Bid Security in shape of Cheque or Cross Cheque shall be rejected.
- 2.5. No supporting document will be accepted which can change context of bidding documents, at all, after opening of the Technical Bids.
- 2.6. **Mode of Advertisement:**

As per Rule 12(2) of PPRA 2014 amended up to date, the tender has been published in newspaper, on www.putrasul.edu.pk, on the website of PPRA Punjab www.eproc.punjab.gov.pk and E- PADS (e-Pak Acquisition & Disposal System) <https://punjab.eprocure.gov.pk>.

2.7. **Type of Open Competitive Bidding**

As per Rule No. 38(1), single stage one envelope procedure shall be followed with details given below:

- 2.7.1. Proposals from interested bidders must be submitted through e-PADS in accordance with the prescribed policy/rule/ procedure set forth in the PPRA 2014 (as amended to date), ensuring compliance with all codal formalities and terms and conditions outlined in the bidding documents.
- 2.7.2. The Procuring Agency shall evaluate the proposals under **PPRA Rule # 32** and in a manner prescribed in this document, without reference to the price during preliminary examination and reject any proposal which does not conform to the specified requirements as listed in said sections. Final evaluation of only responsive bidders will be performed.
- 2.7.3. The financial part of bids found technically non-responsive shall be rejected or responded through e-PADS automatically to the respective bidders.

2.8. **Bid Data Sheet (Information for the Bidders)**

1	Procuring Agency	University of Rasul
2	Tender Number	UOR/DP/2025-26/06
3	Name of Tender	PROCUREMENT OF GLASSWARE & CHEMICALS FOR PHARMACY.
4	Tender Document available place	Tender/Bid Document can downloaded from www.putrasul.edu.pk or www.eproc.punjab.gov.pk or E- PADS (e-Pak Acquisition & Disposal System) https://punjab.eprocure.gov.pk .
5	Bid Security	Amount mentioned in Clause No. 9 of the Tender Document in shape of CDR, Pay Order, Bank Draft etc., in favor of Treasurer University of Rasul
6	Performance Guarantee	10% of Contract Value after acceptance of Intimation online through e-PADS etc.
7	Tender Addressed to	Directorate of Purchase & Store (P&S), University of Rasul.

8	Contact Number	Ph. 0546-553354
9	Due date, time and place of submission of Tender Document	27-01-2026 till 11:00 AM Through E-PADS (e-Pak Acquisition & Disposal System) https://punjab.eprocure.gov.pk .
10	Date, time and place of Bid Opening	27-01-2026 till 11:30 AM at Project Director , University of Rasul Mandi Bahauddin through E-PADS (e- Pak Acquisition & Disposal System) https://punjab.eprocure.gov.pk .

Terms and Conditions of the Tender

3. Definitions

- 3.1. "Procuring Agency" means the procuring agency i.e. University of Rasul.
- 3.2. "UOR" means University of Rasul.
- 3.3. "Bidder/Tenderer" means the Firm/Company/Supplier/Distributor that may provide or provides the Goods and related services to any of the public sector organization under the contract and have registered for the relevant business thereof.
- 3.4. "Contract" means the agreement entered into between the Procuring Agency and the Contractor, in form of Supply Order or as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- 3.5. "Contractor/The Successful Bidder" means the person whose Tender has been accepted and awarded letter of Acceptance followed by the Supply Order or Contract by the Procuring Agency.
- 3.6. "Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract which is properly apportion-able to the Goods or Services in question.
- 3.7. "Goods" means equipment, machinery, chemical, glassware, books, and/or other materials/items which the Contractor is required to supply to the Procuring Agency under the Contract.
- 3.8. "Services" means installation, configuration, deployment, commissioning, testing, training, support, after sale service, etc. of Goods and other such obligations which the Contractor is required to provide to the Procuring Agency under the Contract.
- 3.9. "PPRA" means Punjab Procurement Regulatory Authority.
- 3.10. "E-PADS" means e-Pak Acquisition & Disposal System.

4. Responsiveness of Bid and Tender Eligibility.

- 4.1. Conforms to the clause of "Responsiveness of Bid" given in this tender document.
- 4.2. Eligible Bidder/ Tenderer is a Bidder/ Tenderer who:
 - i. Is Active Taxpayer?
 - ii. Has valid National Tax Number (NTN) and Registered for Sales Tax purposes?
 - iii. Whose quoted goods/items meet the given detailed specifications?

5. Examination of the Tender Document

The bidder/Tenderer is expected to examine the Tender Document, including all terms and conditions.

6. Amendment of the Tender Document

- 6.1. The Purchase Committee of University of Rasul at any stage prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).
- 6.2. The Procuring Agency shall notify the amendment(s) in writing/ EPADS to the prospective Tenderers/Bidders.

- 6.3. The Procuring Agency may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender, in which case all rights and obligations of the Procuring Agency and the Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

7. Bid Currency

Bidder should quote price in Pak Rupees only and payments shall also be made in Pakistan Rupees only.

8. Validity Period of the Bid

- 8.1. Validity period of the bids shall be **120 days**.
- 8.2. In exceptional circumstances, University of Rasul may ask the Bidders for an extension of the period of validity. The request and the responses shall be made in writing. A bidder accepting the request will not be required nor permitted to modify its tender.

9. Bid Security

- 9.1. Bidder will submit Bid Security drawn in the name of **Treasurer University of Rasul** in the shape and amount as per tender Notice
- 9.2. Cheque or Cross Cheque shall not be accepted at all.
- 9.3. The amount submitted as Bid Security shall be refunded to the unsuccessful bidders after the decision for the award of the said tender.
- 9.4. The Bid Security of Successful Bidder(s) may be converted as part of the Performance Guarantee for successful execution of the work.
- 9.5. Subject to the award of contract, the Bid Security in form of CDR, Demand Draft, Pay Order shall be returned to successful bidder against submission of Performance Guarantee
- 9.6. If the Bid Security is found less than the required amount then the bid will be rejected irrespective of the rates and the stage of the bid process.
- 9.7. The Bid Security may be forfeited if a Bidder:
- a) Refuses to accept Letter of Acceptance of the Bid; or
 - b) Fails to furnish Performance Security.

10. Bid Preparation and Submission of e-bids

- 10.1 An e-bid or proposal shall be submitted on the e-PADS in the manner or method as specified in the advertisement before, closing date for submission, such e-bid or proposal.
- 10.2 The bidder shall be allowed to alter or modify his e-bid or proposal before the closing date for submission of the e-bid or proposal if facility available on EPADS.
- 10.3 The bidder shall complete and authenticate his e-bid or, proposal and submit It within time. In case e-bid or proposal including entries and record submitted on the e- PADS found corrupt, un-readable or contains virus the e-bid or proposal shall be rejected.
- 10.4 The bidder shall submit hard copy of the financial Instrument in addition to the soft copy uploaded on the e-PADS as bid security in pdf format. The bid security shall only be released upon the hard copy.
- 10.5 The Tender shall be filed in / accompanied by the prescribed Forms, Annexes, Schedules, Drawings, Documents, Brochures, Literature, etc. which shall be completely filled in, stamped and signed by the Tenderer or his Authorized Representative. In case of copies, photocopies may be attested.
- 10.6 The Bids/Tenders should be submitted in one part through e-PADS.

11. Bid/ Proposal

- 11.1. The Bid/ Proposal will enable the Purchase/Technical Committee to evaluate whether the bidder is responsive & technically competent and capable of executing the order and the specifications offered by the bidder meet the ones given in the Tender/Bid Documents.
- 11.2. The forms as given in the Bid/Tender Document shall be filled, signed and stamped in all pages. The Purchase Committee will not be responsible for the errors committed in the bids by the bidders.

- 11.3. The Bidder should quote only one brand/model/make of each item.
- 11.4. **Detail and Order of Documents to be furnished with the proposal (through e-PADS in pdf format):**
- 11.5. The Financial part of Bid of bidders who have been declared as non-responsive will not be processed.

The documents attached with the Bid must be signed and stamped by the Authorized Representative of the Bidder. The documents attached must be numbered and attached/annexed in the following order:

- 11.5.1. Covering letter (*Annexure-A*) duly signed and stamped by authorized representative.
- 11.5.2. Copy of Income Tax Registration Certificate (*Annexure-B*).
- 11.5.3. Copy of Sales Tax Registration Certificate (*Annexure-C*).
- 11.5.4. Copy of Professional Tax Challan (*Annexure-D*).
- 11.5.5. Detailed specification of items (*Annexure-E*).
- 11.5.6. Affidavit/Undertaking on Stamp Paper (*Annexure-F*).
- 11.5.7. Bid Security CDR.
- 11.6. The Financial Part of the bidder shall also include the price break up of taxes/duties. All taxes/duties as applicable shall be responsibility of the bidders. It should be signed and stamped.
- 11.7. The cost quoted by the bidder shall be kept firm and unchanged for a period specified in the Bid/Tender Documents from the date of opening of the bids. The bidder shall keep the price firm/unchanged during the period of Contract including during the period of extension of time if any.
- 11.8. The Bid is liable for rejection if Financial Part contains conditional offer.

11.9. **Mode of Submission of Bids**

The Bid should be addressed to “Convener CPC, University of Rasul”. The Bids must be submitted through the mode of E-PADS (e-Pak Acquisition & Disposal System) <https://punjab.eprocure.gov.pk>

12.Modification/Withdrawal of the Tender

- 12.1. The bidder shall be allowed to alter or modify his e-bid or proposal before the closing date 'for submission of the e-bid or proposal. No Bid may be modified after the deadline for submission of Bids through e-PADS.
- 12.2. The Tender, withdrawn after the deadline for submission of the Tender and prior to the expiration of the period of the Tender validity, shall result in forfeiture of the Bid Security.

13. Bid Opening

13.1. **Technical Proposal Opening**

The bids will be opened by the CPC of University of Rasul on the date and time as specified in the Tender Notice /Bid Data Sheet through online system of e-PADS. The bids will be opened in the presence of the bidders who choose to be present. A maximum of two representatives for each bidder would be allowed to attend the Bid Opening.

13.2. **Suppression of facts and misleading information**

- 13.2.1. During the bid evaluation , if any suppression or misrepresentation of information is brought to the notice of the CPC, the Committee shall have the right to reject the Bid and if it happens so after selection of the Bidder, the CPC may terminate the Contract or award of the Contract or further processing of the Bid as the case may be and that will be without any compensation to the Bidder and the Bid Security/Performance Guarantee, as the case may be, shall be forfeited.
- 13.2.2. It is the Bidder's responsibility to prove the Bidder's requisite qualification, experience and capacity to undertake the project to the entire satisfaction of the Purchase Committee failing which the Bid may be rejected.

14. Preliminary Examination

- 14.1.** The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether the required documents have been furnished and properly signed, and whether the bids are generally in order.
- 14.2.** In the financial part the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidders/Suppliers do not accept the correction of the errors, its bid shall be rejected. If there is a discrepancy between words and figures, the amount in words shall prevail.

15. Determination of Responsiveness of the Bid

- 15.1.** The Procuring Agency shall determine the substantial responsiveness of the Tender to the Tender Document, prior to the Tender evaluation on the basis of the contents of the Tender itself without recourse to extrinsic evidence. A substantially responsive Bid is one which:
- 15.1.1.** meets eligibility criteria for the Bidder / the Goods / the Services;
 - 15.1.2.** meets all the mandatory requirements of the evaluation criteria;
 - 15.1.3.** meets the Technical Specifications for the Goods / the Services;
 - 15.1.4.** meets the delivery period / point for the Goods / the Services;
 - 15.1.5.** is accompanied by the required Bid Security;
 - 15.1.6.** is otherwise complete and generally in order;
 - 15.1.7.** Conforms to all terms and conditions of the Tender Document, without material deviation or reservation;
 - 15.1.8.** which offers one Brand/Model/Make for each item (which does not contain any option);
- 15.2.** A material deviation or reservation is one which affects the scope, quality or performance of the Goods or limits the Procuring Agency's rights or the Bidder's obligations under the Contract.
- 15.3.** The Tender determined as not substantially responsive shall not subsequently be made responsive by the Tenderer by correction or withdrawal of the material deviation or reservation. However, the Procuring Agency may waive off any minor non-conformity or inconsistency or informality or irregularity in the Tender.

16. Evaluation Criteria

Under PPRA Rules # 31, Bids will be evaluated on the basis of following criteria.

Qualification Criteria	Requirement
Sales Tax Registration Certificate	Mandatory
Income Tax Registration Certificate	Mandatory
Professional Tax Certificate (2024) or latest	Mandatory
Conformance to the required specification of items given in Schedule of Requirement	Mandatory
Affidavit /Bidder's Undertaking on stamp paper that the firm/company is not involved in any fraudulent practices and is not currently blacklisted by procuring agency.	Mandatory
Three Supply Orders for supply of relevant items received in the past	Mandatory

The bidder must provide Verifiable documentary proof against all the mandatory requirement along with the evaluation criteria and no document will be received or considered after opening of the Bids through e-PADS.

The evaluation Committee may ask for physical Demonstration or samples of any item given in the Tender Document for confirmation of specifications if needed.

- 16.1.** Financial part evaluation will be conducted under the Punjab Procurement Rules, 2014 amended up to date. The Price evaluation will include all duties, taxes, freight, carriage and expenses etc. In case of any exemption of duties and taxes made by the Government in favor of the Procuring Agency, the

contractor shall be bound to adjust the same in the Financial Proposal with documented proof.

- 16.2.** Financial part will be evaluated on the basis of One person One Bid in terms of Rule 36A (PPRA Rules 2014). No serial # or item name will be changed in the financial proposal. The bidder will quote per unit rate with GST and Total amount with GST as per given serial number/item name in the bidding documents. The bidder will follow the bidding documents in letter and spirit.

17. Rejection and Acceptance of the Tender/Bid

- 17.1.** The Procuring Agency shall have the right, to increase / decrease the quantity of any or all item(s), under PPRA Rules 2014 without any change in unit prices or other terms and conditions, accept a Tender, reject any or all tender(s), cancel / annul the Tendering process at any time prior to award of Contract, without assigning any reason or any obligation to inform the Tenderer of the grounds for the Procuring Agency 's action, and without thereby incurring any liability to the Tenderer and the decision of the Procuring Agency shall be final.
- 17.2. The Tender / bid shall be rejected if:**
- 17.2.1.** It is substantially non-responsive; or
- 17.2.2.** The bidder does not meet any of the mandatory criteria mentioned in Clause No. 16; or
- 17.2.3.** It does not contain the documentary proof against any of the mandatory criteria mentioned in Clause No. 16; or
- 17.2.4. The bid is incomplete, conditional, alternative, late; or**
- 17.2.5.** the bidder does not attach Bid Security in Shape of Demand Draft, Pay Order, CDR; or
- 17.2.6.** the bid security is not attached or it is less than the required amount; or
- 17.2.7.** the Bidder submits more than one Bids against one Tender; or
- 17.2.8.** the Bidder tries to influence the Purchase Committee / Contract award; or
- 17.2.9.** the Bidder engages in corrupt or fraudulent practices in competing for the Contract award; or
- 17.2.10.** there is any discrepancy between bidding documents and bidder's proposal i.e. any non-conformity or inconsistency or informality or irregularity in the submitted bid; or
- 17.2.11.** the Bidder submits any financial conditions as part of its bid which are not in conformity with tender document. No conditional offer will be accepted. Conditional offer can be rejected at any stage of the tender/process etc.
- 17.2.12.** If the bidder not obey the process of e-PADS as per PPRA.

18. Contacting the Procuring Agency

- 18.1.** No Bidder shall contact the Purchase Committee or Evaluation Committee of UOR on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded.
- 18.2.** Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will disqualify the bidder and rejection of the bid. Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.

19. Announcement of Evaluation Reports

The Procuring Agency shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of Contract. The report shall be made available on PPRA website and E- PADS (e-Pak Acquisition & Disposal System) and all the bidders shall be informed of this.

20. Award of Contract

The Tender will be awarded to the Lowest Evaluated Bidder in item wise who have been declared Qualified after completion of codal and legal formalities as per rule/law etc.

21. Letter Of Acceptance (LOA)

After acceptance of the Bids by the Evaluation Committee, Letter of Intent (LOI) will be issued only to the Successful Bidder(s) through E-PADS (e-Pak Acquisition & Disposal System).

22.Payment of Performance Guarantee (PG)

- 22.1. The Successful Bidder(s) will be required to submit the Performance Guarantee equivalent to 10% of the value of the contract price. The PG should be paid by way of Cash Deposit Receipt (CDR) or Pay Order or Demand Draft. The PG can also be paid by way of Bank Guarantee (original issued by the authorized bank) with at least **twelve-month** in terms of PPRA Rules in favor of “**Treasurer University of Rasul**” as unconditional Guarantee.
- 22.2. The Performance Guarantee will be forfeited if the Successful Bidder withdraws the Bid during the period of Bid validity specified in the Bid Documents or if the Bidder(s) fails to sign the contract or complete the contractual obligations.

23.Refund of Bid Security (BS)

The Bid Security (BS) of the Successful Bidder may be adjusted towards Performance Guarantee payable by the firm. If the successful Bidder(s) submits Performance Guarantee for the stipulated value in full by way of Cash Deposit Receipt (CDR), Bank Draft or Bank Guarantee or Pay Order the BS will be refunded. The BS of the unsuccessful Bidder will be refunded on the written request of the Bidder. The Bid Security of the successful bidder shall be released upon his request provided the bidder submits the Performance Guarantee in the shape of Cash Deposit Receipt (CDR) or Bank Draft or Pay Order.

24.Issuance of Supply Order or Signing the Contract

- 22.1. The procuring agency shall issue Supply Order or sign a Contract with the Successful bidder who has submitted the Performance Guarantee.
- 22.2. The Successful Bidder will provide the **stamp paper of 0.25% of total order value** for issuance of Supply Order or Signing the Contract as per **THE STAMP ACT, 1899**.
- 22.3. The procuring agency may increase or decrease quantity in supply order subject to provision of budget in the relevant head in terms of PPRA Rules.

25.Redressal of grievances by the procuring agency

- 22.4. Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than 10 days after the announcement of the bid evaluation report in terms of rule 67 of PPRA 2014 amended up to date.
- 22.5. The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.
- 22.6. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
- 22.7. Any bidder not satisfied with the decision of the committee of the procuring agency may lodge an appeal in the relevant court of jurisdiction.

General Conditions of Contract / Supply Order

1. Delivery of Items

- 1.1. The Supplier will be responsible for **delivery of Items** for **PROCUREMENT OF GLASSWARE & CHEMICALS FOR PHARMACY**, as per quoted specifications. In case of items which requires installation/fixation/demo; the Bidder will be responsible for installation/commissioning of items at **University of Rasul**.
- 1.2. Delivery Period will be **Thirty (30) days** counted *after issuance of purchase order*. Penalty on late delivery will be charged on daily basis as per penalty clause.
- 1.3. After the delivery of items, the Bidder must have the items inspected by the Expert/ evaluation Committee at the University of Rasul (UoR), Sarai Alamgir Road, Mandi Bahauddin. If the committee identifies any variance from the quoted specifications, the Bidder shall be obligated to amend or replace the items accordingly.
- 1.4. The supplier will bear all costs associated with the preparation, delivery, amendment, replacing and installation/commissioning of the Items and the Procuring Agency will in no case be responsible or liable for those costs. The supplier will make such arrangements to

- 1.5. ensure safe delivery of goods as per quoted specifications. Any damage sustained during transportation / delivery will be rectified by the supplier at his cost.
- 1.6. The procuring agency may increase or decrease quantity in supply order subject to provision of budget in the relevant head.

2. Liquidated Damages

- 2.1. When the supplier fails to deliver or install the goods or both within the time period specified in the contract, the Purchase Committee may, without prejudice to any other remedy it may have under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.05% of the price of the delayed goods per day of delay, maximum up to 10% of the price of total value of the contract.
- 2.2. The Successful Bidder will be responsible to provide the delivery, Delivery Challan and Bill within the delivery period in order to avoid Late Delivery Charges.

3. Inspection and Tests

- 3.1. The Expert Committee of UOR shall inspect and test the Goods supplied, the Services provided, under the Contract/Supply Order, to verify their conformity to the Technical Specifications; quoted in the tender.
- 3.2. Inspection will be done at University of Rasul.
- 3.3. Expert Committee may verify the authenticity of items.
- 3.4. After the inspection or test if the Expert Committee is of the opinion that items do not conform to the specification and the criteria mentioned above, the Inspection Committee may reject them, and the supplier shall either replace the rejected goods or replace or make all alterations necessary to meet the requirements of the quoted specifications free of cost to University of Rasul.

4. Release of Performance Guarantee (PG)

The Performance Guarantee will be refunded/released to the Successful Bidder(s) after one year completion of date of delivery challan and University will hold the PG for one year or till the completion of warranty/guarantee etc.

5. Contract Amendment

- 5.1. The Procuring Agency may, at any time, by written notice served on the Contractor, alter, amend, omit, increase, decrease or otherwise change the nature, quality, quantity and scope, of all / any of the Goods / the Services / the Works, in whole or in part.
- 5.2. No variation in or modification in the Contract shall be made, except by written amendment signed by both the Procuring Agency and the Contractor.

6. Termination for Default

The Purchase Committee of UOR may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part if:

- 6.1. the bidder fails to provide services within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency.
- 6.2. the successful bidder fails to deliver goods and services as per its technical specifications offered in the bid
- 6.3. the successful bidder fails to perform any other obligation(s) under the Contract.
- 6.4. the bidder, in the judgment of the Purchase Committee has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

7. Blacklisting

The University may, for a specified period, debar a bidder or contractor from participating in any public procurement process of the procuring agency, if the bidder or contractor has: (a) acted in a manner detrimental to the public interest or good practices; (b) consistently failed to perform his obligation under the contract; (c) not performed the contract up to the mark; or (d) indulged in any corrupt practice etc. with due process of law under section 17A of PPRA Act, 2009 read with Rule 21 of PPRA 2014 amended up to date.

8. Force Majeure

Force Majeure means an act of nature or a situation or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis- planning, mismanagement and /or lack of ore sight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions, bans and freight embargoes. If a Force Majeure situation arises, the Suppliers shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the Expert Committee of UOR, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

9. Termination for Insolvency

The Procuring Agency may at any time terminate the Contract by giving written notice of 30 days' time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.

10. Forfeiture of Performance Security

- 10.1. If the Contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract / Letter of Acceptance, the Procuring Agency may, without prejudice to any other right of action / remedy it may have, forfeit Performance Security of the Contractor.
- 10.2. Failure to supply required items/services within the specified time period will invoke penalty as recommended by the expert committee as per prescribed terms.

11. Payment

100% payment will be made after withholding applicable taxes by UOR to the Successful Bidder after delivery and installation of goods and on receipt of the following documents:

- i. Triplicate Original Delivery Challan.
- ii. Triplicate Original Bill/Invoice.
- iii. Triplicate General Sales Tax Invoice
- iv. Inspection/Satisfactory/Completion report (If applicable).
- v. Warranty/Guarantee cards (if any).

12. Warranty

- 12.1. Warranty of Equipment, Apparatus and instrument/item shall be one year or more as manufacturer provided.
- 12.2. The Supplier shall confirm that the goods supplied under this contract are new and unused. The Supplier shall further warrant that all goods supplied under this contract shall have no defect arising from design materials or workmanship or from any act or omission of the supplier that may arise under the normal use of the supplied goods in the conditions prevailing in the University.
- 12.3. The Purchase Committee shall notify the supplier in writing of any claim arising under the warranty. Upon receipt of such notice, the supplier shall repair or replace the defective goods or parts within **15 days**, inclusive of, where applicable, the cost of inland delivery of the repaired or replaced goods or parts from the port of entry to the final destination and their installation.

Specifications and schedule of requirements (Within 30 days from issuance of supply order)

Glassware

S#	Item	Specifications	Qty	Unit
1	Beaker (100 mL)	Pyrex, China glass, good quality or equivalent.	500	Nos.
2	Beaker (1000 mL)	Pyrex, China glass, good quality or equivalent.	100	Nos.
3	Round bottom flask, single neck (100mL), flat bottom	Pyrex, China glass, good quality or equivalent.	50	Nos.
4	2-neck R. B. flask (100 mL)	Pyrex, China glass, good quality or equivalent.	25	Nos.
5	2-neck R. B. flask (250 mL)	Pyrex, China glass, good quality or equivalent.	25	Nos.
6	Beaker (25 mL)	Pyrex, China glass, good quality or equivalent.	200	Nos.
7	Beaker (250 mL)	Pyrex, China glass, good quality or equivalent.	200	Nos.
8	Beaker (50 mL)	Pyrex, China glass, good quality or equivalent.	200	Nos.
9	Beaker (500 mL)	Pyrex, China glass, good quality or equivalent.	200	Nos.
10	Capillary tube	Pyrex, China glass, good quality or equivalent.	100	Nos.
11	Cover slip	Pyrex, China glass, good quality or equivalent.	50	Box
12	Digital thermometer and hygrometer	Pyrex, China glass, good quality or equivalent.	5	Nos.
13	Round bottom flask single neck (250mL)	Pyrex, good quality or equivalent.	50	Nos.
14	Glass funnel (75mL)	Pyrex, good quality or equivalent.	150	Nos.
15	Glass funnel (100 mL)	Pyrex, good quality or equivalent.	150	Nos.
16	Glass funnel (50 mL)	Pyrex, good quality or equivalent.	150	Nos.
17	Glass rod	China, good quality or equivalent.	150	Nos.
18	Glass slide	China, good quality or equivalent.	20	Box
19	Glass vials	China, good quality or equivalent.	200	Nos.
20	Graduated cylinder (10 mL)	Pyrex, good quality or equivalent.	100	Nos.
21	Graduated cylinder (100 mL)	Pyrex, good quality or equivalent.	200	Nos.
22	Graduated cylinder (1000 mL)	Pyrex, good quality or equivalent.	100	Nos.
23	Graduated cylinder (25 mL)	Pyrex, good quality or equivalent.	150	Nos.
24	Graduated cylinder (250 mL)	Pyrex, good quality or equivalent.	120	Nos.
25	Graduated cylinder (50 mL)	Pyrex, good quality or equivalent.	100	Nos.
26	Graduated cylinder (500 mL)	Pyrex, good quality or equivalent.	100	Nos.
27	Petri dishes (4 inch) (glass)	China, good quality or equivalent.	100	Nos.
28	Petri dishes (6 inch) (glass)	China, good quality or equivalent.	100	Nos.
29	Pipette pyrex (1 mL)	Pyrex, good quality or equivalent.	100	Nos.
30	Pipette pyrex (10 mL)	Pyrex, good quality or equivalent.	100	Nos.
31	Pipette pyrex (2 mL)	Pyrex, good quality or equivalent.	100	Nos.
32	Pipette pyrex (20 mL)	Pyrex, good quality or equivalent.	100	Nos.
33	Pipette pyrex (5 mL)	Pyrex, good quality or equivalent.	100	Nos.
34	Pipette stand (metal rod)	China, good quality or equivalent.	40	Nos.
35	Pipette suckers (rubber)	China, good quality or equivalent.	100	Nos.
36	Reagent bottle (250 mL)	Borosilicate glass	100	Nos.
37	Stainless steel forceps (Fine tip, straight)	Merck, good quality or equivalent.	50	Nos.
38	Stainless steel spatula (small, medium and large each)	Merck, good quality or equivalent.	20	Nos.
39	Syringes (1 mL)	BD or equivalent	10	Box
40	Syringes (3 mL)	BD or equivalent	10	Box
41	Syringes (5 mL)	BD or equivalent	10	Box
42	Test tube (13 mL)	Pyrex, good quality or equivalent.	500	Nos.
43	Tyrod bottle and accessories	Merck, good quality or equivalent.	10	Nos.
44	Volumetric flask (100 mL)	Pyrex, good quality or equivalent.	70	Nos.
45	Volumetric flask (1000 mL)	Pyrex, good quality or equivalent.	50	Nos.
46	Volumetric flask (250 mL)	Pyrex, good quality or equivalent.	70	Nos.
47	Volumetric flask (50 mL)	Pyrex, good quality or equivalent.	70	Nos.
48	Volumetric flask (500 mL)	Pyrex, good quality or equivalent.	50	Nos.
49	Butterfly needles 25'	BD, good quality or equivalent.	50	Nos.
50	Drip Sets (i.v.)	BD, good quality or equivalent.	50	Nos.
51	3-neck R. B. flask (100 mL)	Pyrex, good quality or equivalent.	20	Nos.
52	3-neck R. B. flask (250 mL)	Pyrex, good quality or equivalent.	20	Nos.

Tender Title: PROCUREMENT OF GLASSWARE & CHEMICALS FOR PHARMACY.

Tender No: UOR/DP/2025-26/06

Signature of bidder with official stamp

Dated:

53	Buchner filter funnel (Porcelain)	Fisher brand, good quality or equivalent.	05	Nos.
54	Burette (10 mL)	Pyrex, good quality or equivalent.	50	Nos.
55	Burette (50 mL)	Pyrex, good quality or equivalent.	50	Nos.
56	Burettes borosilicate glass (10ml)	good quality	15	Nos.
57	Burettes borosilicate glass (50 mL)	good quality	15	Nos.
58	Centrifuges tubes (5 mL)	China or equivalent.	50	Nos.
59	Clamp stand with clamp	Metal, good quality	50	Nos.
60	Conical flask (100 mL)	Pyrex, good quality or equivalent.	100	Nos.
61	Conical flask (1000 mL)	Pyrex, good quality or equivalent.	25	Nos.
62	Conical flask (250 mL)	Pyrex, good quality or equivalent.	100	Nos.
63	Conical flask (50 mL)	Pyrex, good quality or equivalent.	100	Nos.
64	Conical flask (500 mL)	Pyrex, good quality or equivalent.	50	Nos.
65	Fusion tube	China or equivalent.	10	Box
66	Hollow stopper (Glass) different sizes	China or equivalent.	100	Nos.
67	Round bottom flask single neck (1000 mL), flat bottom	Pyrex, good quality or equivalent.	10	Nos.
68	Round bottom flask single neck (500 mL), flat bottom	Pyrex, good quality or equivalent.	15	Nos.
69	Separating funnel (1000 mL)	China or equivalent. good quality	10	Nos.
70	Separating funnel (250 mL)	China or equivalent. good quality	25	Nos.
71	Separating funnel (500 mL)	China or equivalent. good quality	25	Nos.
72	Watch glass Large	China or equivalent. good quality	150	Nos.
73	Tripod stand (Metal)	China or equivalent. good quality	50	Nos.
74	Watch glass small	China or equivalent. good quality	150	Nos.
75	Glass depression slides (Micro)	Merck, China or equivalent	10	Pack
76	Durham tubes	Merck or equivalent	2	Box
77	EDTA tubes (for blood samples)	Biota or equivalent	3	Pack
78	Inoculating loop holder	10 µL, stainless steel	6	Nos.
79	Pipette tip box (10 uL)	Aldrich or equivalent, good quality	4	Pack
80	Pipette tip box (100 uL)	Aldrich or equivalent, good quality	4	Pack
81	Pipette tip box (1000 uL)	Aldrich or equivalent, good quality	4	Pack
82	Spirit lamp	China or equivalent	50	Nos.
83	Aspiration flasks/ vacuum flask with stopper	Thomas scientific or equivalent, good quality	6	Nos.
84	Glass columns of various sizes (1,2,3 inches each)	Aldrich or equivalent, good quality	5	Nos.

Chemicals

S#	Item Name	Specifications	Qty	Unit
85	Acacia gum/Arabic gum	Sigma Aldrich or equivalent	2	Kg
86	Acetaminophen USP	Sigma Aldrich or equivalent	500	gm
87	Acetone	Sigma Aldrich or equivalent	10	L
88	Acetyl salicylic acid	Sigma Aldrich or equivalent	1	Kg
89	Acrylic acid	Sigma Aldrich or equivalent	1	L
90	Activated Charcoal	Sigma Aldrich or equivalent	3	Kg
91	Amaranth dye	Sigma Aldrich or equivalent	500	gm
92	Anise oil	Sigma Aldrich or equivalent	500	mL
93	Arachis oil	Sigma Aldrich or equivalent	200	mL
94	Ascorbic acid	Sigma Aldrich or equivalent	500	g
95	Bees wax (White)	Sigma Aldrich or equivalent	2	Kg
96	Beeswax (Yellow)	Sigma Aldrich or equivalent	1	Kg
97	Bentonite	Sigma Aldrich or equivalent	1	Kg
98	Benzene	Sigma Aldrich or equivalent	4	L
99	Benzocaine USP	Sigma Aldrich or equivalent	500	gm
100	Benzoic acid	Sigma Aldrich or equivalent	1	Kg
101	Benzoin powder	Sigma Aldrich or equivalent	100	gm
102	Borax	Sigma Aldrich or equivalent	1	Kg
103	Boric acid	Sigma Aldrich or equivalent	2	Kg
104	Calamine powder	Sigma Aldrich or equivalent	2	Kg
105	Calcium carbonate	Sigma Aldrich or equivalent	3	Kg

106	Calcium chloride	Sigma Aldrich or equivalent	4	Kg
107	Calcium hydroxide	Sigma Aldrich or equivalent	2	Kg
108	Calcium phosphate	Sigma Aldrich or equivalent	2	kg
109	Camphor	Sigma Aldrich or equivalent	500	gm
110	Canada balsam	Sigma Aldrich or equivalent	1	Kg
111	Carbon tetrachloride	Sigma Aldrich or equivalent	2	L
112	Cardamom oil	Sigma Aldrich or equivalent	500	ml
113	Castor oil	Sigma Aldrich or equivalent	100	ml
114	Cetomacrogol	Sigma Aldrich or equivalent	1	Kg
115	Cetostearyl alcohol or cetylstearyl alcohol or cetearyl alcohol	Sigma Aldrich or equivalent	2	L
116	Cetyl ester wax (Spermaceti)	Sigma Aldrich or equivalent	2	Kg
117	Chloroform	Sigma Aldrich or equivalent	8	L
118	Cholesterol	Sigma Aldrich or equivalent	100	gm
119	Cinnamon oil	Sigma Aldrich or equivalent	500	ml
120	Citric acid (monohydrate)	Sigma Aldrich or equivalent	3	Kg
121	Clove oil	Sigma Aldrich or equivalent	1	L
122	Coconut oil	Sigma Aldrich or equivalent	2	L
123	Copper sulphate	Sigma Aldrich or equivalent	2	Kg
124	Corn starch	Sigma Aldrich or equivalent	1	Kg
125	Dextrose	Sigma Aldrich or equivalent	10	Kg
126	Dibasic Calcium Phosphate	Sigma Aldrich or equivalent	3	Kg
127	Emulsifying wax	Sigma Aldrich or equivalent	1	Kg
128	Ethanol	Sigma Aldrich or equivalent	15	L
129	Ethyl acetate	Sigma Aldrich or equivalent	15	L
130	Ferrous sulfate	Sigma Aldrich or equivalent	2	Kg
131	Gelatin	Sigma Aldrich or equivalent	1	Kg
132	Glacial Acetic acid	Sigma Aldrich or equivalent	5	L
133	Glass beads(Ion exchange resin)	Sigma Aldrich or equivalent	500	gm
134	Glycerin	Sigma Aldrich or equivalent	10	L
135	Heavy Kaolin	Sigma Aldrich or equivalent	1	Kg
136	Hydrochloric acid	Sigma Aldrich or equivalent	10	L
137	Hydrocortisone	Sigma Aldrich or equivalent	500	g
138	Hydroxypropyl methylcellulose (HPMC)	Sigma Aldrich or equivalent	1	Kg
139	Iodine	Sigma Aldrich or equivalent	500	gm
140	Isopropyl palmitate	Sigma Aldrich or equivalent	1	L
141	Lactose	Sigma Aldrich or equivalent	6	Kg
142	Lanette wax	Sigma Aldrich or equivalent	1	Kg
143	Lanoline /wool wax/ wool fat	Sigma Aldrich or equivalent	3	Kg
144	Lavender oil	Sigma Aldrich or equivalent	1	L
145	Lecithin	Sigma Aldrich or equivalent	1	Kg
146	Lemon oil	Sigma Aldrich or equivalent	500	mL
147	Light kaolin	Sigma Aldrich or equivalent	3	Kg
148	Light magnesium carbonate	Sigma Aldrich or equivalent	3	Kg
149	Liquid paraffin/ Mineral oil	Sigma Aldrich or equivalent	5	L
150	Liquid phenol or liquefied phenol	Sigma Aldrich or equivalent	1	L
151	Magnesium stearate	Sigma Aldrich or equivalent	1	Kg
152	Menthol	Sigma Aldrich or equivalent	100	gm
153	Methanol	Sigma Aldrich or equivalent	20	L
154	Methocel E15 LV (Binder in granulation)	Sigma Aldrich or equivalent	500	gm
155	Methyl benzoate (Perfuming agent)	Sigma Aldrich or equivalent	1	kg
156	Methyl Cellulose USP	Sigma Aldrich or equivalent	1	Kg
157	Methyl paraben or Methyl hydroxybenzoate	Sigma Aldrich or equivalent	100	gm
158	Methyl salicylate	Sigma Aldrich or equivalent	1	L
159	Methylene bisacrylamide (MBA)	Sigma Aldrich or equivalent	100	gm

160	Microcrystalline cellulose (Avicel pH101)	Sigma Aldrich or equivalent	1	Kg
161	Naphthalene	Sigma Aldrich or equivalent	2	Kg
162	Nutmeg oil	Sigma Aldrich or equivalent	500	mL
163	Oleic acid	Sigma Aldrich or equivalent	1	L
164	Orange oil	Sigma Aldrich or equivalent	1	L
165	Oxalic acid	Sigma Aldrich or equivalent	2	Kg
166	Paraffin hard	Sigma Aldrich or equivalent	2	Kg
167	Paraffin soft/ White soft paraffin/ White ointment USP/White petroleum jelly	Sigma Aldrich or equivalent	2	Kg
168	Peppermint oil	Sigma Aldrich or equivalent	500	mL
169	Petrolatum	Sigma Aldrich or equivalent	1	Kg
170	Phenolphthalein	Sigma Aldrich or equivalent	1	Kg
171	Phosphoric acid	Sigma Aldrich or equivalent	1	L
172	Poloxamer 407(pluronic F127)	Sigma Aldrich or equivalent	3	L
173	Polyethylene glycol PEG (200)	Sigma Aldrich or equivalent	1	L
174	Polyethylene glycol PEG (3350) or PEG 40	Sigma Aldrich or equivalent	500	g
175	Polyethylene glycol PEG (400) or PEG 8	Sigma Aldrich or equivalent	1	L
176	Polyvinyl alcohol (PVA)	Sigma Aldrich or equivalent	500	gm
177	Polyvinyl pyrrolidone (PVP)	Sigma Aldrich or equivalent	1	Kg
178	Potassium chloride	Sigma Aldrich or equivalent	5	Kg
179	Potassium hydroxide	Sigma Aldrich or equivalent	5	Kg
180	Potassium iodide	Sigma Aldrich or equivalent	500	gm
181	Potassium Metabisulphite(preservative)	Sigma Aldrich or equivalent	500	gm
182	Potassium Phosphate	Sigma Aldrich or equivalent	1	Kg
183	Potassium sorbate	Sigma Aldrich or equivalent	250	gm
184	Povidone	Sigma Aldrich or equivalent	100	gm
185	Precipitated Sulphur	Sigma Aldrich or equivalent	1	Kg
186	Propyl paraben or propyl hydroxybenzoate	Sigma Aldrich or equivalent	100	gm
187	Propylene glycol	Sigma Aldrich or equivalent	2	L
188	Rose oil	Sigma Aldrich or equivalent	1	L
189	Saccharine or Sodium saccharin	Sigma Aldrich or equivalent	1	Kg
190	Salicylic acid	Sigma Aldrich or equivalent	250	gm
191	Silica gel (Micronized)	Sigma Aldrich or equivalent	1	Kg
192	Sodium alginate	Sigma Aldrich or equivalent	500	gm
193	Sodium benzoate	Sigma Aldrich or equivalent	1	Kg
194	Sodium bicarbonate	Sigma Aldrich or equivalent	5	Kg
195	Sodium carbonate (anhydrous)	Sigma Aldrich or equivalent	5	Kg
196	Sodium carboxymethyl cellulose	Sigma Aldrich or equivalent	1	Kg
197	Sodium chloride	Sigma Aldrich or equivalent	10	Kg
198	Sodium citrate (anhydrous)	Sigma Aldrich or equivalent	2	Kg
199	Sodium fluoride	Sigma Aldrich or equivalent	500	gm
200	Sodium hydroxide	Sigma Aldrich or equivalent	2	Kg
201	Sodium Iodide	Sigma Aldrich or equivalent	2	Kg
202	Sodium lauryl sulphate	Sigma Aldrich or equivalent	500	gm
203	Sodium Metabisulphite	Sigma Aldrich or equivalent	500	gm
204	Sodium phosphate	Sigma Aldrich or equivalent	1	Kg
205	Sodium phosphate dibasic/ Disodium hydrogen phosphate	Sigma Aldrich or equivalent	5	Kg
206	Sodium phosphate monobasic/Monobasic dihydrogen phosphate	Sigma Aldrich or equivalent	5	Kg
207	Sodium tetra borate	Sigma Aldrich or equivalent	500	gm
208	Sodium thisulphate	Sigma Aldrich or equivalent	500	g
209	Soft soap	Sigma Aldrich or equivalent	1	Kg

210	Sorbic acid	Sigma Aldrich or equivalent	500	gm
211	Sorbitol Powder	Sigma Aldrich or equivalent	1	Kg
212	Span 20	Sigma Aldrich or equivalent	500	mL
213	Span 80	Sigma Aldrich or equivalent	500	mL
214	Starch	Sigma Aldrich or equivalent	3	Kg
215	Stearic acid	Sigma Aldrich or equivalent	500	gm
216	Sublimed Sulphur	Sigma Aldrich or equivalent	500	gm
217	Sucrose	Sigma Aldrich or equivalent	5	kg
218	Sulphuric acid	Sigma Aldrich or equivalent	3	L
219	Talc	Sigma Aldrich or equivalent	3	Kg
220	Tartaric acid	Sigma Aldrich or equivalent	250	gm
221	Thymol	Sigma Aldrich or equivalent	100	gm
222	Titanium dioxide (creams)	Sigma Aldrich or equivalent	500	gm
223	Tolubalsm/ Balsm of tolu	Sigma Aldrich or equivalent	500	gm
224	Tragacanth	Sigma Aldrich or equivalent	1	Kg
225	Triethanolamine lauryl sulphate	Sigma Aldrich or equivalent	1	kg
226	Tween 20	Sigma Aldrich or equivalent	500	mL
227	Tween 80	Sigma Aldrich or equivalent	500	mL
228	Vanillin	Sigma Aldrich or equivalent	100	gm
229	Zinc oxide	Sigma Aldrich or equivalent	500	gm
230	1-naphthol	Sigma Aldrich or equivalent	100	gm
231	2-propanol (anhydrous)	Sigma Aldrich or equivalent	1	L
232	3,5 dinitro salicylic acid	Sigma Aldrich or equivalent	500	gm
233	Acetyl chloride	Sigma Aldrich or equivalent	1	L
234	Aluminum isopropoxide	Sigma Aldrich or equivalent	500	gm
235	Ammonia solution	Sigma Aldrich or equivalent	3	L
236	Ammonium oxalate	Sigma Aldrich or equivalent	500	gm
237	Aniline	Sigma Aldrich or equivalent	2.5	L
238	Aspartic acid	Sigma Aldrich or equivalent	500	gm
239	Benzaldehyde	Sigma Aldrich or equivalent	1	L
240	Benzamide	Sigma Aldrich or equivalent	200	gm
241	Benzophenone	Sigma Aldrich or equivalent	1	Kg
242	Bromine	Sigma Aldrich or equivalent	500	gm
243	Chlorobenzene	Sigma Aldrich or equivalent	1	L
244	Creatinine	Sigma Aldrich or equivalent	25	gm
245	Cupric acetate	Sigma Aldrich or equivalent	500	gm
246	Cupric oxide	Sigma Aldrich or equivalent	500	gm
247	Cupric sulphate	Sigma Aldrich or equivalent	1	Kg
248	Diacetylmonoxime	Sigma Aldrich or equivalent	100	gm
249	Dichloromethane	Sigma Aldrich or equivalent	5	L
250	Diethyl ether	Sigma Aldrich or equivalent	2.5	L
251	Dinitrophenyl hydrazine	Sigma Aldrich or equivalent	500	gm
252	Dipotassium hydrogen phosphate	Sigma Aldrich or equivalent	500	gm
253	Disodium phosphotungstate	Sigma Aldrich or equivalent	500	gm
254	Ferric aluminum sulphate (Ferric alum)	Sigma Aldrich or equivalent	500	gm
255	Ferric chloride	Sigma Aldrich or equivalent	500	gm
256	Fructose	Sigma Aldrich or equivalent	1	kg
257	Glycine	Sigma Aldrich or equivalent	500	gm
258	Isoamyl alcohol	Sigma Aldrich or equivalent	500	ml
259	Lead acetate	Sigma Aldrich or equivalent	1	kg
260	Lithium carbonate	Sigma Aldrich or equivalent	25	gm
261	Litmus paper blue	Sigma Aldrich or equivalent	12	pack
262	Litmus paper red	Sigma Aldrich or equivalent	12	pack
263	Magnesium carbonate	Sigma Aldrich or equivalent	250	gm
264	Magnesium chloride	Sigma Aldrich or equivalent	3	Kg
265	Magnesium sulphate (anhydrous)	Sigma Aldrich or equivalent	2	Kg
266	Maltose	Sigma Aldrich or equivalent	500	gm

267	Methyl red	Sigma Aldrich or equivalent	50	gm
268	Molybdic acid	Sigma Aldrich or equivalent	100	gm
269	n-Butanol	Sigma Aldrich or equivalent	1	L
270	Ninhydrin	Sigma Aldrich or equivalent	50	gm
271	Nitric acid	Sigma Aldrich or equivalent	2.5	L
272	Para-amino phenol	Sigma Aldrich or equivalent	500	g
273	Petroleum ether	Sigma Aldrich or equivalent	15	L
274	Phenol	Sigma Aldrich or equivalent	1	kg
275	Sodium nitrate	Sigma Aldrich or equivalent	1	Kg
276	Phenol red	Sigma Aldrich or equivalent	25	gm
277	Phenyl hydrazine hydrochloride	Sigma Aldrich or equivalent	100	mg
278	Phloroglucinol	Sigma Aldrich or equivalent	100	gm
279	Phthalic anhydride	Sigma Aldrich or equivalent	500	gm
280	Picric acid	Sigma Aldrich or equivalent	500	gm
281	Potassium permanganate	Sigma Aldrich or equivalent	500	g
282	Pyridine	Sigma Aldrich or equivalent	1	L
283	Resorcinol	Sigma Aldrich or equivalent	200	gm
284	Silver nitrate	Sigma Aldrich or equivalent	100	gm
285	Sodium	Sigma Aldrich or equivalent	100	gm
286	Sodium acetate	Sigma Aldrich or equivalent	1	Kg
287	Sodium hydrogen sulphate	Sigma Aldrich or equivalent	1	Kg
288	Sodium nitroprusside	Sigma Aldrich or equivalent	100	gm
289	Sodium potassium tartrate	Sigma Aldrich or equivalent	500	gm
290	Sodium Sulphate anhydrous	Sigma Aldrich or equivalent	2	kg
291	Sodium tungstate	Sigma Aldrich or equivalent	1	kg
292	Sulphanilic acid	Sigma Aldrich or equivalent	100	gm
293	Sulphuric acid	Sigma Aldrich or equivalent	1	L
294	Tartaric acid	Sigma Aldrich or equivalent	1	L
295	Thiosemicarbazide	Sigma Aldrich or equivalent	200	g
296	Thiourea	Sigma Aldrich or equivalent	500	gm
297	Universal pH paper	Sigma Aldrich or equivalent	5	Packs
298	Urea	Sigma Aldrich or equivalent	500	gm
299	Uric acid	Sigma Aldrich or equivalent	250	gm
300	Zinc dust	Sigma Aldrich or equivalent	200	gm
301	Acetylcholine perchlorate	Sigma Aldrich or equivalent	5	gm
302	Adrenaline inj. Vial	Sigma Aldrich or equivalent	10	Vials
303	Antisera A, B and D (each)	Sigma Aldrich or equivalent	1	Bottle
304	Atropine sulphate	Sigma Aldrich or equivalent	5	gm
305	Calcium chloride	Sigma Aldrich or equivalent	5	Kg
306	Cedar wood oil	Sigma Aldrich or equivalent	500	mL
307	ECG Gel	Sigma Aldrich or equivalent	500	g
308	EDTA powder	Sigma Aldrich or equivalent	500	gm
309	Gentian Violet	Sigma Aldrich or equivalent	25	gm
310	Heparin 5000 units/ml Injection	Sigma Aldrich or equivalent	3	Vials
311	Histamine	Sigma Aldrich or equivalent	25	gm
312	Homatropine Eye Drops	Sigma Aldrich or equivalent	10	Bottles
313	Leishman's powder	Sigma Aldrich or equivalent	25	gm
314	Magnesium sulphate heptahydrate	Sigma Aldrich or equivalent	1	Kg
315	Mercuric Chloride	Sigma Aldrich or equivalent	100	gm
316	Phenylephrine	Sigma Aldrich or equivalent	5	gm
317	Pilocarpine 2% Eye Drop	Sigma Aldrich or equivalent	10	Bottles
318	Pilocarpine 4% Eye Drop	Sigma Aldrich or equivalent	10	Bottles
319	Prazosin	Sigma Aldrich or equivalent	5	gm
320	Propranolol	Sigma Aldrich or equivalent	100	gm
321	Pyrillamine	Sigma Aldrich or equivalent	5	gm
322	Serotonin	Sigma Aldrich or equivalent	5	gm
323	Sodium bicarbonate	Sigma Aldrich or equivalent	2	Kg
324	Warfarin Sodium Tab. 5 mg	Sigma Aldrich or equivalent	20	Tablets

325	Xylocaine HCl 10% Eye Drops	Sigma Aldrich or equivalent	10	Bottles
326	Xylocaine HCl 2% Injection	Sigma Aldrich or equivalent	15	Bottles
327	Paracetamol Injection	Sigma Aldrich or equivalent	15	vials
328	Diazepam Injection	Sigma Aldrich or equivalent	20	vials
329	Dicloron injection	Sigma Aldrich or equivalent	10	vials
330	Lignocaine gel	Sigma Aldrich or equivalent	3	tubes
331	Mask	Sigma Aldrich or equivalent	10	Box
332	Scopolamine hydrochloride	Sigma Aldrich or equivalent	25	gm
333	Methyl Scopolamine bromide	Sigma Aldrich or equivalent	25	gm
334	Piracetam injection	Sigma Aldrich or equivalent	10	Vials
335	Gloves box	Sigma Aldrich or equivalent	10	box
336	Pentylene tetrazole	Sigma Aldrich or equivalent	25	gm
337	Picrotoxin	Sigma Aldrich or equivalent	5	gm
338	Strychnine	Sigma Aldrich or equivalent	5	gm
339	1-naphthol	Sigma Aldrich or equivalent	100	gm
340	Aluminum chloride	Sigma Aldrich or equivalent	1	Kg
341	Aluminum hydroxide	Sigma Aldrich or equivalent	1	Kg
342	Aluminum sulphate	Sigma Aldrich or equivalent	1	Kg
343	Ammonium chloride	Sigma Aldrich or equivalent	1	Kg
344	Balsam (Peru)	Sigma Aldrich or equivalent	25	mL
345	Benedict's reagent	Sigma Aldrich or equivalent	100	mL
346	Butanol	Sigma Aldrich or equivalent	10	L
347	Caffeine powder	Sigma Aldrich or equivalent	25	gm
348	Carbol fuchsin	Sigma Aldrich or equivalent	50	gm
349	Choral hydrate	Sigma Aldrich or equivalent	25	gm
350	Copper acetate	Sigma Aldrich or equivalent	500	gm
351	Crystal violet dye	Sigma Aldrich or equivalent	50	gm
352	Ethylene glycol	Sigma Aldrich or equivalent	1	L
353	Fehling solution A	Sigma Aldrich or equivalent	500	mL
354	Fehling solution B	Sigma Aldrich or equivalent	500	mL
355	Glutamic acid	Sigma Aldrich or equivalent	100	mg
356	Malachite green	Sigma Aldrich or equivalent	25	mg
357	Mayer's reagent	Sigma Aldrich or equivalent	100	mL
358	Mercuric Chloride	Sigma Aldrich or equivalent	100	gm
359	Methylene blue	Sigma Aldrich or equivalent	50	gm
360	Mustard oil	Sigma Aldrich or equivalent	100	mL
361	n-Hexane	Sigma Aldrich or equivalent	10	L
362	Nitric acid	Sigma Aldrich or equivalent	2.5	L
363	Potassium carbonate	Sigma Aldrich or equivalent	500	gm
364	Potassium dichromate	Sigma Aldrich or equivalent	500	gm
365	Tannic acid	Sigma Aldrich or equivalent	500	gm
366	Turpentine oil	Sigma Aldrich or equivalent	500	mL
367	Anise (Sonf Rumi)	Sigma Aldrich or equivalent	1	kg
368	Black Mustard (Raai)	Sigma Aldrich or equivalent	1	kg
369	Camphor (Kafoor)	Sigma Aldrich or equivalent	1	kg
370	Caraway (Zeera)	Sigma Aldrich or equivalent	1	kg
371	Cassia (Amaltas)	Sigma Aldrich or equivalent	1	kg
372	Castor Seed (Arind)	Sigma Aldrich or equivalent	1	kg
373	Catechu (Katha)	Sigma Aldrich or equivalent	1	kg
374	Cinnamon (Dar Chini)	Sigma Aldrich or equivalent	1	kg
375	Coffee	Sigma Aldrich or equivalent	1	kg
376	Colocynth (Kortumma) 250 gm	Sigma Aldrich or equivalent	1	kg
377	Curcuma (Haldi)	Sigma Aldrich or equivalent	1	kg
378	Curry Leaves	Sigma Aldrich or equivalent	1	kg
379	Ephedra (Sum Kulpa)	Sigma Aldrich or equivalent	1	kg
380	Eucalyptus Oil 250 ml	Sigma Aldrich or equivalent	1	kg
381	Fennel (Sonf)	Sigma Aldrich or equivalent	1	kg
382	Glycyrrhiza (Mulathi)	Sigma Aldrich or equivalent	1	kg

383	Gum Acacia (Gond Kekar)	Sigma Aldrich or equivalent	1	kg
384	Gum Tragacanth (GoondhKatira)	Sigma Aldrich or equivalent	1	kg
385	Hyoscyamus Niger (AjwainKhurasani)	Sigma Aldrich or equivalent	1	kg
386	Ispaghol	Sigma Aldrich or equivalent	1	kg
387	Nutgall (Mazo Phal)	Sigma Aldrich or equivalent	1	kg
388	Nutmeg (Jaiful)	Sigma Aldrich or equivalent	1	kg
389	Nux Vomica Powder (Kuchla)	Sigma Aldrich or equivalent	1	kg
390	Nux Vomica seed (Kuchla)	Sigma Aldrich or equivalent	1	kg
391	Ocimum (Tulsi seed)	Sigma Aldrich or equivalent	1	kg
392	Papaver Somniferum (Khashkhas)	Sigma Aldrich or equivalent	1	kg
393	Peppermint (Podina) “	Sigma Aldrich or equivalent	1	kg
394	Podophyllum (Bhun Bhakra)	Sigma Aldrich or equivalent	1	kg
395	Raspberry Oil 500 ml	Sigma Aldrich or equivalent	1	kg
396	Rauwolfia (Choti Chandan)	Sigma Aldrich or equivalent	1	kg
397	Senna (Sana Mukki)	Sigma Aldrich or equivalent	1	kg
398	Stramonium (Dhatura)	Sigma Aldrich or equivalent	1	kg
399	Sunflower Oil 2L	Sigma Aldrich or equivalent	1	kg
400	Tea (Chai Patti)	Sigma Aldrich or equivalent	1	kg
401	Thyme (ban Ajwain)	Sigma Aldrich or equivalent	1	kg
402	Valerian (Bal Char)	Sigma Aldrich or equivalent	1	kg
403	1-naphthol	Sigma Aldrich or equivalent	300	gm
404	Agar	Sigma Aldrich or equivalent	3	kg
405	Ammonium dihydrogen phosphate	Sigma Aldrich or equivalent	500	gm
406	Ampicillin discs	Sigma Aldrich or equivalent	1	Pack
407	Barium chloride	Sigma Aldrich or equivalent	1	Kg
408	Beef extract	Sigma Aldrich or equivalent	500	gm
409	Bovine Serum Albumin	Sigma Aldrich or equivalent	25	gm
410	Bromothymol blue	Sigma Aldrich or equivalent	25	gm
411	Carbol fuchsin	Sigma Aldrich or equivalent	50	gm
412	Casein enzyme hydrolysates (tryptone)	Sigma Aldrich or equivalent	500	gm
413	Ciprofloxacin	Sigma Aldrich or equivalent	5	gm
414	Eosin Y	Sigma Aldrich or equivalent	25	gm
415	Erythromycin	Sigma Aldrich or equivalent	5	gm
416	Ferric citrate	Sigma Aldrich or equivalent	500	gm
417	Hydrogen peroxide	Sigma Aldrich or equivalent	1	L
418	Isoamyl alcohol	Sigma Aldrich or equivalent	1.5	L
419	Kanamycin discs	Sigma Aldrich or equivalent	1	Pack
420	L-cystine	Sigma Aldrich or equivalent	100	gm
421	MacConkey agar	Sigma Aldrich or equivalent	500	gm
422	Malachite green	Sigma Aldrich or equivalent	25	mg
423	Methylene blue	Sigma Aldrich or equivalent	50	gm
424	Para dimethyl amino benzaldehyde	Sigma Aldrich or equivalent	100	mg
425	Peptone	Sigma Aldrich or equivalent	500	gm
426	Resazurin sodium salt	Sigma Aldrich or equivalent	5	gm
427	Safranin	Sigma Aldrich or equivalent	25	gm
428	Sodium Thioglycolate	Sigma Aldrich or equivalent	100	gm
429	Soya peptone	Sigma Aldrich or equivalent	500	gm
430	Yeast extract	Sigma Aldrich or equivalent	500	gm
431	Antibiotic Disc Gentamycin (Liofilmchem)	Sigma Aldrich or equivalent	1	pack
432	Antibiotic Disc Chloramphenicol (Liofilmchem)	Sigma Aldrich or equivalent	1	pack
433	Antibiotic Disc Augmentin (Liofilmchem)	Sigma Aldrich or equivalent	1	pack
434	Antibiotic Disc Cefazolin (Liofilmchem)	Sigma Aldrich or equivalent	1	pack
435	Antibiotic Disc Ceftazidime (Liofilmchem)	Sigma Aldrich or equivalent	1	pack
436	Antibiotic Disc Ertapenem Liofilmchem)	Sigma Aldrich or equivalent	1	pack
437	Antibiotic Disc Amoxycillin (Liofilmchem)	Sigma Aldrich or equivalent	1	pack
438	Antibiotic Disc Vancomycin (Liofilmchem)	Sigma Aldrich or equivalent	1	pack
439	Antibiotic Disc Oxacillin (Liofilmchem)	Sigma Aldrich or equivalent	1	pack

440	Antibiotic Disc Methicillin (Liofilmchem)	Sigma Aldrich or equivalent	1	pack
441	Crosspovidone	Sigma Aldrich or equivalent	1	Kg
442	Crosscarmellose sodium	Sigma Aldrich or equivalent	1	Kg
443	Ethyl Cellulose	Sigma Aldrich or equivalent	1	Kg
444	Eudragit L100	Sigma Aldrich or equivalent	1	Kg
445	Eudragit RL 100	Sigma Aldrich or equivalent	1	Kg
446	HPMC E5	Sigma Aldrich or equivalent	1	Kg
447	HPMC 100	Sigma Aldrich or equivalent	1	Kg
448	HPMC E4M	Sigma Aldrich or equivalent	1	Kg
449	HPMC K15	Sigma Aldrich or equivalent	1	Kg
450	Hydroxy Ethyl Cellulose	Sigma Aldrich or equivalent	1	Kg
451	Pluronic acid (F 127)	Sigma Aldrich or equivalent	1	Kg
452	Eudragit S100	Sigma Aldrich or equivalent	1	Kg
453	Eudragit L100	Sigma Aldrich or equivalent	1	Kg
454	Eudragit FS 30D	Sigma Aldrich or equivalent	1	Kg
455	Betacyclodextrin (β -Cyclodextrin)	Sigma Aldrich or equivalent	100	gm
456	Gellan Gum	Sigma Aldrich or equivalent	50	gm
457	Zein	Sigma Aldrich or equivalent	500	gm
458	Silk Fibroin	Sigma Aldrich or equivalent	25	gm
459	1-ethyl-3-(3-dimethylaminopropyl) carbodiimide hydrochloride (EDAC)	Sigma Aldrich or equivalent	25	gm
460	Selenium Sulphide	Sigma Aldrich or equivalent	250	gm
461	Chitosan (LMW)	Sigma Aldrich or equivalent	100	gm
462	Ammonium persulfate	Sigma Aldrich or equivalent	50	gm
463	N, N, Methylene Bis acrylamide	Sigma Aldrich or equivalent	25	gm
464	Hard Paraffin	Sigma Aldrich or equivalent	1	Kg

Note: Partial Bidding is allowed. If the delivered items are not matched with the samples provided/specifications, the delivery shall be rejected. Bids will be evaluated on the basis of One person One Bid in terms of Rule 36A (PPRA Rules 2014). No serial # or item name will be changed in the financial part. The bidder will quote per unit rate with GST and Total amount with GST as per given serial number/item name in the bidding documents and final contracts will be awarded on item wise basis to the lowest bidders after completion of codal formalities through e-PADS. The bidder will follow the bidding documents in true letter and spirit.

Annexure- A Bid/ Proposal Covering Letter

To

The Convener (CPC)
University of Rasul, Mandi Bahauddin.

Dear Sir,

We are hereby submitting our Proposal, which includes the Technical Part and the Financial Part uploaded on EPADS. We have attached the **Technical Bid Form, Check List, Detailed Specifications** and the required **supporting documents** along with our Technical Bid. We have attached the Bid Security of amount Rs. _____ /- (In Words) having CDR, Demand Draft, Pay Order No. along with our Technical Bid.

Yours sincerely,

Authorized Signature

(In full and initials)

Name and Designation of Signatory Name of Firm Address

Annexure- B Check List

The bidder must attach this list/documents along with the Bid

1.1 **SUBMISSION AND ARRANGEMENT OF SUPPORTING DOCUMENTS WITH THE TECHNICAL BID THROUGH E-PADS.**

The Bidder must provide all the Supporting Documents, number all the pages of supporting documents, provide the page information and arrange the documents in the following order:

Enclosures of Bid/ Proposal		Attached YES/NO	Page#
1	Covering Letter		
2	Copy of Income Tax Registration Certificate		
3	Copy of Sales Tax Registration Certificate		
4	Copy of Professional Tax		
5	Affidavit/Undertaking on the Stamp Paper worth Rs. 300		
6	Specifications of quoted items on the Letter Head of the bidder with signs/stamp		
7	Three Supply Orders for supply of relevant items received in the past		
8	The specified catalogues / brochures of items quoted by the bidder (where applicable)		
	Financial Part Form duly filled, signed and stamped by the bidder		
	Price Schedule Form duly filled, signed and stamped by the bidder		
	Copy of Bid Security in shape of Bank Draft, Pay Order or CDR.		
Note: All the above documents and any other supporting document must be numbered and page number must be mentioned in the column specified for the purpose.			
Total Number of pages attached with the Technical Bid		_____ Pages	
9	Tender Document duly signed and stamped each page by the bidder must be attached at the end of the Technical Bid but numbering is not required for this document.		

Annexure- C Bid Form**A) Profile of the Bidder:**

S#	Particulars	BIDDER
1	Name of the Company	
<u>2</u>	Year of Incorporation	
<u>3</u>	Registered Office	
	Address	
	Office Telephone Number	
	Fax Number	
<u>4</u>	Contact Person	
	Name of Authorized Representative	
	Personal Telephone Number	
	Email Address	
<u>5</u>	Registration Detail	
	NTN Registration Number	
	GST Registration Number	

B) Bid Security

<u>S#</u>	Particulars	Please Furnish Details
1	Name of the Bank	
2	Instrument Number and Date	
3	Name of Instrument i.e CDR, Pay Order/Bank Draft etc....	
4	Amount	

We have attached the Bid Security of amount Rs. _____ /- (In Words) having CDR, Demand Draft, Pay Order No. along with our Technical Bid.

Annexure- D AFFIDAVIT/BIDDER'S UNDERTAKING ON THE STAMP PAPER

[To be printed on PKR 300 Stamp Paper, Submitted to PA before closing deadline]

Ref: Tender No. UOR/DP/2025-26/06 PROCUREMENT OF GLASSWARE & CHEMICALS FOR PHARMACY.

8.6. Affidavit

time]

Name: _____
(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the University of Rasul of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the University of Rasul. The undersigned further affirms on behalf of the firm that:

- (i) The firm is not currently blacklisted by the Procuring Agency.
- (ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- (iii) Affidavit for correctness of information.
- (iv) We undertake that in case our bid accepted the goods to be supplied under the contract agreement will be genuine, brand new, non-refurbished, un-altered in any way, as per required specification, imported (if any) through proper channel.
- (v) We have read all terms & conditions and undertake to abide by all Terms & Conditions mentioned in this bidding document.
- (vi) We also hereby categorically confirm that the proposal / bid offered by us complies to particulars and specification as given in the Bidding Documents.

[Name of the Contractor/ Bidder/ Supplier] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Name of Officer: _____

Title of Officer: _____

Name of Company: _____

Date: _____

Annexure- E Financial Bid Form

(to be attached with bid)

To

The Convener (CPC)
University of Rasul, Mandi Bahauddin.

Dear Sir,

With Reference to your Tender No. UOR/DP/2025-26/06 of **PROCUREMENT OF GLASSWARE & CHEMICALS FOR PHARMACY**. Please find attached our Financial part for the sum of Rs. (insert amount in words and figures). This amount is inclusive of all taxes.

We have attached the copy of Bid Security of amount Rs. _____/- (In Words) having CDR, Demand Draft, Pay Order No. along with our Financial Bid.

Yours sincerely,

Authorized Signature & Stamp

Annexure- F Price Schedule

(Please attach this page along with Bid or quote rates on the Letter Head of the Bidder with signs/stamps)

PROCUREMENT OF GLASSWARE & CHEMICALS FOR PHARMACY.**Glassware**

S#	Item	Specifications	Qty	Unit	Rate including GST (Rs.)	Amount including GST (Rs.)
1	Beaker (100 mL)		500	Nos.		
2	Beaker (1000 mL)		100	Nos.		
3	Round bottom flask, single neck (100mL), flat bottom		50	Nos.		
4	2-neck R. B. flask (100 mL)		25	Nos.		
5	2-neck R. B. flask (250 mL)		25	Nos.		
6	Beaker (25 mL)		200	Nos.		
7	Beaker (250 mL)		200	Nos.		
8	Beaker (50 mL)		200	Nos.		
9	Beaker (500 mL)		200	Nos.		
10	Capillary tube		100	Nos.		
11	Cover slip		50	Box		
12	Digital thermometer and hygrometer		5	Nos.		
13	Round bottom flask single neck (250mL)		50	Nos.		
14	Glass funnel (75mL)		150	Nos.		
15	Glass funnel (100 mL)		150	Nos.		
16	Glass funnel (50 mL)		150	Nos.		
17	Glass rod		150	Nos.		
18	Glass slide		20	Box		
19	Glass vials		200	Nos.		
20	Graduated cylinder (10 mL)		100	Nos.		
21	Graduated cylinder (100 mL)		200	Nos.		
22	Graduated cylinder (1000 mL)		100	Nos.		
23	Graduated cylinder (25 mL)		150	Nos.		
24	Graduated cylinder (250 mL)		120	Nos.		
25	Graduated cylinder (50 mL)		100	Nos.		
26	Graduated cylinder (500 mL)		100	Nos.		
27	Petri dishes (4 inch) (glass)		100	Nos.		
28	Petri dishes (6 inch) (glass)		100	Nos.		
29	Pipette pyrex (1 mL)		100	Nos.		
30	Pipette pyrex (10 mL)		100	Nos.		
31	Pipette pyrex (2 mL)		100	Nos.		
32	Pipette pyrex (20 mL)		100	Nos.		
33	Pipette pyrex (5 mL)		100	Nos.		
34	Pipette stand (metal rod)		40	Nos.		
35	Pipette suckers (rubber)		100	Nos.		
36	Reagent bottle (250 mL)		100	Nos.		
37	Stainless steel forceps (Fine tip, straight)		50	Nos.		
38	Stainless steel spatula (small, medium and large each)		20	Nos.		
39	Syringes (1 mL)		10	Box		
40	Syringes (3 mL)		10	Box		
41	Syringes (5 mL)		10	Box		
42	Test tube (13 mL)		500	Nos.		
43	Tyrode bottle and accessories		10	Nos.		
44	Volumetric flask (100 mL)		70	Nos.		
45	Volumetric flask (1000 mL)		50	Nos.		
46	Volumetric flask (250 mL)		70	Nos.		

47	Volumetric flask (50 mL)		70	Nos.		
48	Volumetric flask (500 mL)		50	Nos.		
49	Butterfly needles 25'		50	Nos.		
50	Drip Sets (i.v.)		50	Nos.		
51	3-neck R. B. flask (100 mL)		20	Nos.		
52	3-neck R. B. flask (250 mL)		20	Nos.		
53	Buchner filter funnel (Porcelain)		05	Nos.		
54	Burette (10 mL)		50	Nos.		
55	Burette (50 mL)		50	Nos.		
56	Burettes borosilicate glass (10ml)		15	Nos.		
57	Burettes borosilicate glass (50 mL)		15	Nos.		
58	Centrifuges tubes (5 mL)		50	Nos.		
59	Clamp stand with clamp		50	Nos.		
60	Conical flask (100 mL)		100	Nos.		
61	Conical flask (1000 mL)		25	Nos.		
62	Conical flask (250 mL)		100	Nos.		
63	Conical flask (50 mL)		100	Nos.		
64	Conical flask (500 mL)		50	Nos.		
65	Fusion tube		10	Box		
66	Hollow stopper (Glass) different sizes		100	Nos.		
67	Round bottom flask single neck (1000 mL), flat bottom		10	Nos.		
68	Round bottom flask single neck (500 mL), flat bottom		15	Nos.		
69	Separating funnel (1000 mL)		10	Nos.		
70	Separating funnel (250 mL)		25	Nos.		
71	Separating funnel (500 mL)		25	Nos.		
72	Watch glass Large		150	Nos.		
73	Tripod stand (Metal)		50	Nos.		
74	Watch glass small		150	Nos.		
75	Glass depression slides (Micro)		10	Pack		
76	Durham tubes		2	Box		
77	EDTA tubes (for blood samples)		3	Pack		
78	Inoculating loop holder		6	Nos.		
79	Pipette tip box (10 uL)		4	Pack		
80	Pipette tip box (100 uL)		4	Pack		
81	Pipette tip box (1000 uL)		4	Pack		
82	Spirit lamp		50	Nos.		
83	Aspiration flasks/ vacuum flask with stopper		6	Nos.		
84	Glass columns of various sizes (1,2,3 inches each)		5	Nos.		

Chemicals

S#	Item Name	Specifications	Qty	Unit	Rate including GST (Rs.)	Amount including GST (Rs.)
85	Acacia gum/Arabic gum		2	Kg		
86	Acetaminophen USP		500	gm		
87	Acetone		10	L		
88	Acetyl salicylic acid		1	Kg		
89	Acrylic acid		1	L		
90	Activated Charcoal		3	Kg		
91	Amaranth dye		500	gm		
92	Anise oil		500	mL		
93	Arachis oil		200	mL		
94	Ascorbic acid		500	g		
95	Bees wax (White)		2	Kg		

96	Beeswax (Yellow)	1	Kg		
97	Bentonite	1	Kg		
98	Benzene	4	L		
99	Benzocaine USP	500	gm		
100	Benzoic acid	1	Kg		
101	Benzoin powder	100	gm		
102	Borax	1	Kg		
103	Boric acid	2	Kg		
104	Calamine powder	2	Kg		
105	Calcium carbonate	3	Kg		
106	Calcium chloride	4	Kg		
107	Calcium hydroxide	2	Kg		
108	Calcium phosphate	2	kg		
109	Camphor	500	gm		
110	Canada balsam	1	Kg		
111	Carbon tetrachloride	2	L		
112	Cardamom oil	500	ml		
113	Castor oil	100	ml		
114	Cetomacrogol	1	Kg		
115	Cetostearyl alcohol or cetylstearyl alcohol or cetearyl alcohol	2	L		
116	Cetyl ester wax (Spermaceti)	2	Kg		
117	Chloroform	8	L		
118	Cholesterol	100	gm		
119	Cinnamon oil	500	ml		
120	Citric acid (monohydrate)	3	Kg		
121	Clove oil	1	L		
122	Coconut oil	2	L		
123	Copper sulphate	2	Kg		
124	Corn starch	1	Kg		
125	Dextrose	10	Kg		
126	Dibasic Calcium Phosphate	3	Kg		
127	Emulsifying wax	1	Kg		
128	Ethanol	15	L		
129	Ethyl acetate	15	L		
130	Ferrous sulfate	2	Kg		
131	Gelatin	1	Kg		
132	Glacial Acetic acid	5	L		
133	Glass beads(Ion exchange resin)	500	gm		
134	Glycerin	10	L		
135	Heavy Kaolin	1	Kg		
136	Hydrochloric acid	10	L		
137	Hydrocortisone	500	g		
138	Hydroxypropyl methylcellulose (HPMC)	1	Kg		
139	Iodine	500	gm		
140	Isopropyl palmitate	1	L		
141	Lactose	6	Kg		
142	Lanette wax	1	Kg		
143	Lanoline /wool wax/ wool fat	3	Kg		
144	Lavender oil	1	L		
145	Lecithin	1	Kg		
146	Lemon oil	500	mL		
147	Light kaolin	3	Kg		
148	Light magnesium carbonate	3	Kg		
149	Liquid paraffin/ Mineral oil	5	L		
150	Liquid phenol or liquefied phenol	1	L		
151	Magnesium stearate	1	Kg		

152	Menthol		100	gm		
153	Methanol		20	L		
154	Methocel E15 LV (Binder in granulation)		500	gm		
155	Methyl benzoate (Perfuming agent)		1	kg		
156	Methyl Cellulose USP		1	Kg		
157	Methyl paraben or Methyl hydroxybenzoate		100	gm		
158	Methyl salicylate		1	L		
159	Methylene bisacrylamide (MBA)		100	gm		
160	Microcrystalline cellulose (Avicel pH101)		1	Kg		
161	Naphthalene		2	Kg		
162	Nutmeg oil		500	mL		
163	Oleic acid		1	L		
164	Orange oil		1	L		
165	Oxalic acid		2	Kg		
166	Paraffin hard		2	Kg		
167	Paraffin soft/ White soft paraffin/ White ointment USP/White petroleum jelly		2	Kg		
168	Peppermint oil		500	mL		
169	Petrolatum		1	Kg		
170	Phenolphthalein		1	Kg		
171	Phosphoric acid		1	L		
172	Poloxamer 407(pluronic F127)		3	L		
173	Polyethylene glycol PEG (200)		1	L		
174	Polyethylene glycol PEG (3350) or PEG 40		500	g		
175	Polyethylene glycol PEG (400) or PEG 8		1	L		
176	Polyvinyl alcohol (PVA)		500	gm		
177	Polyvinyl pyrrolidone (PVP)		1	Kg		
178	Potassium chloride		5	Kg		
179	Potassium hydroxide		5	Kg		
180	Potassium iodide		500	gm		
181	Potassium Metabisulphite (preservative)		500	gm		
182	Potassium Phosphate		1	Kg		
183	Potassium sorbate		250	gm		
184	Povidone		100	gm		
185	Precipitated Sulphur		1	Kg		
186	Propyl paraben or propyl hydroxybenzoate		100	gm		
187	Propylene glycol		2	L		
188	Rose oil		1	L		
189	Saccharine or Sodium saccharin		1	Kg		
190	Salicylic acid		250	gm		
191	Silica gel (Micronized)		1	Kg		
192	Sodium alginate		500	gm		
193	Sodium benzoate		1	Kg		
194	Sodium bicarbonate		5	Kg		
195	Sodium carbonate (anhydrous)		5	Kg		
196	Sodium carboxymethyl cellulose		1	Kg		
197	Sodium chloride		10	Kg		
198	Sodium citrate (anhydrous)		2	Kg		
199	Sodium fluoride		500	gm		
200	Sodium hydroxide		2	Kg		
201	Sodium Iodide		2	Kg		

202	Sodium lauryl sulphate	500	gm		
203	Sodium Metabisulphite	500	gm		
204	Sodium phosphate	1	Kg		
205	Sodium phosphate dibasic/ Disodium hydrogen phosphate	5	Kg		
206	Sodium phosphate monobasic /Monobasic dihydrogen phosphate	5	Kg		
207	Sodium tetra borate	500	gm		
208	Sodium thisulphate	500	g		
209	Soft soap	1	Kg		
210	Sorbic acid	500	gm		
211	Sorbitol Powder	1	Kg		
212	Span 20	500	mL		
213	Span 80	500	mL		
214	Starch	3	Kg		
215	Stearic acid	500	gm		
216	Sublimed Sulphur	500	gm		
217	Sucrose	5	kg		
218	Sulphuric acid	3	L		
219	Talc	3	Kg		
220	Tartaric acid	250	gm		
221	Thymol	100	gm		
222	Titanium dioxide (creams)	500	gm		
223	Tolubalsm/ Balsm of tolu	500	gm		
224	Tragacanth	1	Kg		
225	Triethanolamine lauryl sulphate	1	kg		
226	Tween 20	500	mL		
227	Tween 80	500	mL		
228	Vanillin	100	gm		
229	Zinc oxide	500	gm		
230	1-naphthol	100	gm		
231	2-propanol (anhydrous)	1	L		
232	3,5 dinitro salicylic acid	500	gm		
233	Acetyl chloride	1	L		
234	Aluminum isopropoxide	500	gm		
235	Ammonia solution	3	L		
236	Ammonium oxalate	500	gm		
237	Aniline	2.5	L		
238	Aspartic acid	500	gm		
239	Benzaldehyde	1	L		
240	Benzamide	200	gm		
241	Benzophenone	1	Kg		
242	Bromine	500	gm		
243	Chlorobenzene	1	L		
244	Creatinine	25	gm		
245	Cupric acetate	500	gm		
246	Cupric oxide	500	gm		
247	Cupric sulphate	1	Kg		
248	Diacetylmonoxime	100	gm		
249	Dichloromethane	5	L		
250	Diethyl ether	2.5	L		
251	Dinitrophenyl hydrazine	500	gm		
252	Dipotassium hydrogen phosphate	500	gm		
253	Disodium phosphotungstate	500	gm		
254	Ferric aluminum sulphate (Ferric alum)	500	gm		
255	Ferric chloride	500	gm		
256	Fructose	1	kg		

257	Glycine	500	gm		
258	Isoamyl alcohol	500	ml		
259	Lead acetate	1	kg		
260	Lithium carbonate	25	gm		
261	Litmus paper blue	12	pack		
262	Litmus paper red	12	pack		
263	Magnesium carbonate	250	gm		
264	Magnesium chloride	3	Kg		
265	Magnesium sulphate (anhydrous)	2	Kg		
266	Maltose	500	gm		
267	Methyl red	50	gm		
268	Molybdic acid	100	gm		
269	n-Butanol	1	L		
270	Ninhydrin	50	gm		
271	Nitric acid	2.5	L		
272	Para-amino phenol	500	g		
273	Petroleum ether	15	L		
274	Phenol	1	kg		
275	Sodium nitrate	1	Kg		
276	Phenol red	25	gm		
277	Phenyl hydrazine hydrochloride	100	mg		
278	Phloroglucinol	100	gm		
279	Phthalic anhydride	500	gm		
280	Picric acid	500	gm		
281	Potassium permanganate	500	g		
282	Pyridine	1	L		
283	Resorcinol	200	gm		
284	Silver nitrate	100	gm		
285	Sodium	100	gm		
286	Sodium acetate	1	Kg		
287	Sodium hydrogen sulphate	1	Kg		
288	Sodium nitroprusside	100	gm		
289	Sodium potassium tartrate	500	gm		
290	Sodium Sulphate anhydrous	2	kg		
291	Sodium tungstate	1	kg		
292	Sulphanilic acid	100	gm		
293	Sulphuric acid	1	L		
294	Tartaric acid	1	L		
295	Thiosemicarbazide	200	g		
296	Thiourea	500	gm		
297	Universal pH paper	5	Packs		
298	Urea	500	gm		
299	Uric acid	250	gm		
300	Zinc dust	200	gm		
301	Acetylcholine perchlorate	5	gm		
302	Adrenaline inj. Vial	10	Vials		
303	Antisera A, B and D (each)	1	Bottle		
304	Atropine sulphate	5	gm		
305	Calcium chloride	5	Kg		
306	Cedar wood oil	500	mL		
307	ECG Gel	500	g		
308	EDTA powder	500	gm		
309	Gentian Violet	25	gm		
310	Heparin 5000 units/ml Injection	3	Vials		
311	Histamine	25	gm		
312	Homatropine Eye Drops	10	Bottles		
313	Leishman's powder	25	gm		
314	Magnesium sulphate heptahydrate	1	Kg		

315	Mercuric Chloride	100	gm		
316	Phenylephrine	5	gm		
317	Pilocarpine 2% Eye Drop	10	Bottles		
318	Pilocarpine 4% Eye Drop	10	Bottles		
319	Prazosin	5	gm		
320	Propranolol	100	gm		
321	Pyrrillamine	5	gm		
322	Serotonin	5	gm		
323	Sodium bicarbonate	2	Kg		
324	Warfarin Sodium Tab. 5 mg	20	Tablets		
325	Xylocaine HCl 10% Eye Drops	10	Bottles		
326	Xylocaine HCl 2% Injection	15	Bottles		
327	Paracetamol Injection	15	vials		
328	Diazepam Injection	20	vials		
329	Dicloron injection	10	vials		
330	Lignocaine gel	3	tubes		
331	Mask	10	Box		
332	Scopolamine hydrochloride	25	gm		
333	Methyl Scopolamine bromide	25	gm		
334	Piracetam injection	10	Vials		
335	Gloves box	10	box		
336	Pentylene tetrazole	25	gm		
337	Picrotoxin	5	gm		
338	Strychnine	5	gm		
339	1-naphthol	100	gm		
340	Aluminum chloride	1	Kg		
341	Aluminum hydroxide	1	Kg		
342	Aluminum sulphate	1	Kg		
343	Ammonium chloride	1	Kg		
344	Balsam (Peru)	25	mL		
345	Benedict's reagent	100	mL		
346	Butanol	10	L		
347	Caffeine powder	25	gm		
348	Carbol fuchsin	50	gm		
349	Choral hydrate	25	gm		
350	Copper acetate	500	gm		
351	Crystal violet dye	50	gm		
352	Ethylene glycol	1	L		
353	Fehling solution A	500	mL		
354	Fehling solution B	500	mL		
355	Glutamic acid	100	mg		
356	Malachite green	25	mg		
357	Mayer's reagent	100	mL		
358	Mercuric Chloride	100	gm		
359	Methylene blue	50	gm		
360	Mustard oil	100	mL		
361	n-Hexane	10	L		
362	Nitric acid	2.5	L		
363	Potassium carbonate	500	gm		
364	Potassium dichromate	500	gm		
365	Tannic acid	500	gm		
366	Turpentine oil	500	mL		
367	Anise (Sonf Rumi)	1	kg		
368	Black Mustard (Raai)	1	kg		
369	Camphor (Kafoor)	1	kg		
370	Caraway (Zeera)	1	kg		
371	Cassia (Amaltas)	1	kg		
372	Castor Seed (Arind)	1	kg		

373	Catechu (Katha)	1	kg		
374	Cinnamon (Dar Chini)	1	kg		
375	Coffee	1	kg		
376	Colocynth (Kortumma) 250 gm	1	kg		
377	Curcuma (Haldi)	1	kg		
378	Curry Leaves	1	kg		
379	Ephedra (Sum Kulpa)	1	kg		
380	Eucalyptus Oil 250 ml	1	kg		
381	Fennel (Sonf)	1	kg		
382	Glycyrrhiza (Mulathi)	1	kg		
383	Gum Acacia (Gond Kekar)	1	kg		
384	Gum Tragacanth (GoondhKatira)	1	kg		
385	Hyoscyamus Niger (AjwainKhurasani)	1	kg		
386	Ispaghol	1	kg		
387	Nutgall (Mazo Phal)	1	kg		
388	Nutmeg (Jaiful)	1	kg		
389	Nux Vomica Powder (Kuchla)	1	kg		
390	Nux Vomica seed (Kuchla)	1	kg		
391	Ocimum (Tulsi seed)	1	kg		
392	Papaver Somniferum (Khashkhas)	1	kg		
393	Peppermint (Podina) “	1	kg		
394	Podophyllum (Bhun Bhakra)	1	kg		
395	Raspberry Oil 500 ml	1	kg		
396	Rauwolfia (Choti Chandan)	1	kg		
397	Senna (Sana Mukki)	1	kg		
398	Stramonium (Dhatura)	1	kg		
399	Sunflower Oil 2L	1	kg		
400	Tea (Chai Patti)	1	kg		
401	Thyme (ban Ajwain)	1	kg		
402	Valerian (Bal Char)	1	kg		
403	1-naphthol	300	gm		
404	Agar	3	kg		
405	Ammonium dihydrogen phosphate	500	gm		
406	Ampicillin discs	1	Pack		
407	Barium chloride	1	Kg		
408	Beef extract	500	gm		
409	Bovine Serum Albumin	25	gm		
410	Bromothymol blue	25	gm		
411	Carbol fuchsin	50	gm		
412	Casein enzyme hydrolysates (tryptone)	500	gm		
413	Ciprofloxacin	5	gm		
414	Eosin Y	25	gm		
415	Erythromycin	5	gm		
416	Ferric citrate	500	gm		
417	Hydrogen peroxide	1	L		
418	Isoamyl alcohol	1.5	L		
419	Kanamycin discs	1	Pack		
420	L-cystine	100	gm		
421	MacConkey agar	500	gm		
422	Malachite green	25	mg		
423	Methylene blue	50	gm		
424	Para dimethyl amino benzaldehyde	100	mg		
425	Peptone	500	gm		
426	Resazurin sodium salt	5	gm		
427	Safranin	25	gm		
428	Sodium Thioglycolate	100	gm		

429	Soya peptone	500	gm		
430	Yeast extract	500	gm		
431	Antibiotic Disc Gentamycin (Liofilmchem)	1	pack		
432	Antibiotic Disc Chloramphenicol (Liofilmchem)	1	pack		
433	Antibiotic Disc Augmentin (Liofilmchem)	1	pack		
434	Antibiotic Disc Cefazolin (Liofilmchem)	1	pack		
435	Antibiotic Disc Ceftazidime (Liofilmchem)	1	pack		
436	Antibiotic Disc Ertapenem (Liofilmchem)	1	pack		
437	Antibiotic Disc Amoxycillin (Liofilmchem)	1	pack		
438	Antibiotic Disc Vancomycin (Liofilmchem)	1	pack		
439	Antibiotic Disc Oxacillin (Liofilmchem)	1	pack		
440	Antibiotic Disc Methicillin (Liofilmchem)	1	pack		
441	Crosspovidone	1	Kg		
442	Crosscaramellose sodium	1	Kg		
443	Ethyl Cellulose	1	Kg		
444	Eudragit L100	1	Kg		
445	Eudragit RL 100	1	Kg		
446	HPMC E5	1	Kg		
447	HPMC 100	1	Kg		
448	HPMC E4M	1	Kg		
449	HPMC K15	1	Kg		
450	Hydroxy Ethyl Cellulose	1	Kg		
451	Pluronic acid (F 127)	1	Kg		
452	Eudragit S100	1	Kg		
453	Eudragit L100	1	Kg		
454	Eudragit FS 30D	1	Kg		
455	Betacyclodextrin (β -Cyclodextrin)	100	gm		
456	Gellan Gum	50	gm		
457	Zein	500	gm		
458	Silk Fibroin	25	gm		
459	1-ethyl-3-(3-dimethylaminopropyl) carbodiimide hydrochloride (EDAC)	25	gm		
460	Selenium Sulphide	250	gm		
461	Chitosan (LMW)	100	gm		
462	Ammonium persulfate	50	gm		
463	N, N, Methylene Bis acrylamide	25	gm		
464	Hard Paraffin	1	Kg		
Grand total					

Amount of Grand total in Words: (_____)

We understand that the Procuring Agency intends to award the contract to the lowest evaluated bidder. We will not claim any additional cost in respect of aforesaid goods due to any price variations till the expiry of warranty period. We undertake, to complete the work / supply within the given time period in case we are declared lowest evaluated bidder.

Note: All applicable taxes at the time of payment will be deducted. Change in the rate of tax announced by the Govt. from time to time will be applicable for the purpose of deduction of tax.

Note:

In case of difference between unit price and total price, unit price shall prevail and total price shall be “final”. (Please refer ITB clause 2.5.6).

In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.

Stamp & Signature of Bidder _____

Name: _____

Designation: _____

Date: _____

Annexure- G Contract Agreement Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be provided with contract documents]

THIS AGREEMENT made the _____ day of _____ 20____ between *[name of Procuring Agency]* (hereinafter called “the Procuring Agency”) of the one part and *[name of Supplier]* of (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz., **Tender No. UOR/DP/2025-26/06, PROCUREMENT OF GLASSWARE & CHEMICALS FOR PHARMACY..** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Form of Bid and the Price Schedule submitted by the Bidder;
 - (b) Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Agency’s Notification of Award/ Letter of Intent.
 - (g) Contract agreement
 - (h) Complete Bidding Document
 - (i) Performance Guarantee
 - (j) Letter of Acceptance
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services, 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.
5. All disputes or differences between the parties in connections with or arising out of this agreement shall be settled through arbitration in accordance with the provisions of Punjab Procurement Rules 2014. The arbitration should be made through mutually agreed single arbitrator under Arbitration Act 1940.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year mentioned above.

Procuring Agency Signature: _____ Name: _____ Designation: _____ Date: _____	Supplier / Contractor Signature: _____ Name: _____ Designation: _____ Date: _____
Witness 1 Signature: _____ Name: _____ Date: _____	Witness 2 Signature: _____ Name: _____ Date: _____