



**Drug Regulatory Authority of Pakistan  
Central Drugs Laboratory, Karachi**

**Tender No. 07/2024**

**Prequalification Notice**

**Prequalification of companies/ firms/ suppliers for supply of  
chemicals and glassware etc. to CDL Karachi**

Central Drugs Laboratory, Drug Regulatory Authority of Pakistan invites applications from eligible companies/ firms/ suppliers for prequalification for supply of chemicals and glassware to CDL Karachi through framework agreement for a period of three years. The applicants must be registered with concerned tax authorities having active filer status on active taxpayer list of Federal Board of Revenue.

2. Prequalification documents, containing instructions to applicants and detailed terms and conditions are available at Public Procurement Regulatory Authority (PPRA)'s Online Portal e-Pak Acquisition and Disposal System (EPADS) as well as DRAP website i.e. [www.dra.gov.pk](http://www.dra.gov.pk) for free download.

3. Applications, prepared in accordance with instructions in the prequalification documents, may be uploaded through EPADS Portal i.e. [www.eporucure.gov.pk](http://www.eporucure.gov.pk) or may be submitted in printed form in the office of undersigned on or before 08.03.2024 at 11:00 AM. Applications will be opened the same day atleast 30 minutes after the closing time at Central Drugs Laboratory, 4-B, SMCHS, Block B, Karachi in the presence of representatives of bidders, if they chose to attend the proceedings. This advertisement is also available on PPRA website i.e. [www.ppra.org.pk](http://www.ppra.org.pk), PPRA Online Portal i.e. [www.eprocure.gov.pk](http://www.eprocure.gov.pk) and DRAP website i.e. [www.dra.gov.pk](http://www.dra.gov.pk).

4. Both e-bids and printed bids, duly completed and signed/ stamped by the bidders, will be accepted.

(Dr. Saif Ur Rehman Khattak)  
Director CDL  
Ph.021-34392159

# **PREQUALIFICATION DOCUMENTS**

**“PREQUALIFICATION OF COMPANIES/ FIRMS/  
SUPPLIERS FOR SUPPLY OF CHEMICALS AND  
GLASSWARE TO CENTRAL DRUGS LABORATORY  
KARACHI”**

**(National Competitive Bidding)**

**Tender No. 07/2024**

Date of Submission of Applications: 8<sup>th</sup> March 2024 at 11:00 AM

Date of Opening of Applications: 8<sup>th</sup> March 2024 at 11:30 AM

## **PREQUALIFICATION DOCUMENTS**

### **SECTION I: INSTRUCTIONS TO APPLICANTS**

#### **1. Scope of Prequalification**

1.1. Central Drugs Laboratory, Drug Regulatory Authority of Pakistan (hereinafter referred to as the Procuring Agency or DRAP or CDL) invites applications from eligible companies/ firms/ suppliers for prequalification for supply of chemicals and glassware to CDL Karachi as per indicative schedule of requirements at **Annex-I**.

1.2. The prequalification process will be governed by the Public Procurement Rules, 2004 and the e-Pak Procurement Regulations, 2023.

1.3. The prequalified companies/ firms/ suppliers will be offered to sign an open framework agreement for a period of three (03) years for provision of chemicals and glassware to CDL as per requirement. Specimen framework agreement is attached as **Annex-II**.

1.4. Request for Proposals (RFPs)/ Request for Quotations (RFQs) will be issued to the prequalified companies/ firms/ suppliers on need basis who will submit proposals/ quotations within the specified time (3-15 days' notice time) for consideration of the procuring agency.

1.5. The proposal from a prequalified company/ firm/ supplier that complies with the prescribed specification/ terms and conditions and offers the lowest bid price on item-wise basis will be accepted in accordance with PPRA rules.

#### **2. Preparation and submission of applications**

2.1. Applications must be submitted on prescribed application form and accompanied by supporting documents, annexes and schedules, which shall be typed and signed by the applicant or his authorized representative. The application shall be submitted in a single sealed envelope.

2.2. Any literature furnished by the bidder in another language shall be accompanied by an English translation, which shall govern for purposes of interpretation of the bid.

2.3. Applications for prequalification may be prepared in accordance with the given instructions and submitted through the PPRA's E-Pak Acquisition and Disposal System (EPADS) as per procedure for submission of encrypted electronic bids in the e-Pak Procurement Regulations, 2023 or printed applications/ bids, duly signed stamped by the bidder company, may be submitted in the office of procuring agency.

2.4. Applications must reach the procuring agency on or before the closing date & time as mentioned in the prequalification notice.

2.5. Financial proposal shall not be submitted at the prequalification stage rather it will be submitted against RFPs/ RFQs in the prescribed manner as per instructions to be issued to the prequalified applicants only.

### **3. Bid security, performance security and penalties**

3.1. Bid security in the amount of PKR 150,000/- in the shape of a bank draft/ pay order drawn in favor of Drug Regulatory Authority of Pakistan shall be attached with the application (original be provided at the time of bid opening).

3.2. Bid security of unsuccessful applicants will be returned upon completion of prequalification process whereas bid security of prequalified applicants will be converted into a performance security and retained till completion of contract period for successful performance of the contract.

3.3. If the prequalified contractor fails to comply with the terms and conditions of the contract or fails to comply with the supply order or fails to supply defect-free quality products as per approved specifications and make good such defects within the warranty period, the procuring agency may impose such penalty, including forfeiture of performance security and annulment of contract, as deemed appropriate.

3.4. In case of delay in supplies beyond the prescribed delivery period without any justified reason communicated in written, a penalty @ 0.5% per day maximum up to 10% of the total value of work order will be imposed and recovered from the invoice/ bill or performance security of the prequalified contractor, as the case may be.

### **4. Modification and Withdrawal of applications**

4.1. The applicant may, by written notice served on the procuring agency, modify or withdraw the application after its submission, prior to the deadline for submission of the application.

4.2. The application, withdrawn after the deadline for submission of application and prior to the expiration of contract period, shall result in forfeiture of the bid security.

### **5. Opening of applications/ proposals.**

5.1. The Procuring Agency will open the Proposals, including modifications if any, in the presence of the applicants or their representatives, if they choose to attend, as per date, time and venue mentioned in the prequalification notice i.e. CDL Karachi.

### **6. Evaluation and comparison of applications/ proposals**

6.1. The applications will be checked for compliance to the prescribed eligibility criteria and will be evaluated as per evaluation criteria mentioned in this document. Applications that fully comply with the eligibility/ evaluation criteria will be declared as prequalified.

## **7. Procuring Agency's Right to Accept or reject**

7.1. The Procuring Agency reserves the right to accept or reject any or all applications and to cancel the process of prequalification at any time prior to the award of the Contract in accordance with public procurement rules, 2004.

## **8. Order Quantities**

8.1. The Procuring Agency may increase or decrease the order quantities of supplies or revise the schedule as per actual requirement. However, payment will be made to the prequalified contractor as per approved rates of financial proposal without any claim on account of change in quantities of supplies.

## **9. Announcement of results and Signing of Contract**

9.1. Prior to the signing of contract with the prequalified companies/ firms/ suppliers, the prequalification results will be announced to all participants in a reasonable time.

9.2. The applicants whose applications have been accepted will be notified of the award of contract to promptly sign a contract agreement with the procuring agency not later than seven (07) days of the issuance of award letter.

## **SECTION II: TERMS AND CONDITIONS OF CONTRACT**

### **1. Payments**

- 1.1. The Supplier request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the job delivered and upon fulfillment of other obligations stipulated in the Contract.
- 1.2. Separate invoice/ bill shall be generated for each purchase order.
- 1.3. Payments shall be made promptly by the procuring agency, but not later than thirty (30) days after submission of an invoice or claim by the Supplier.
- 1.4. Full (100 %) payment in Pak Rupees of the items supplied against each supply order will be made upon receipt of invoices/delivery challan, after supply of the items duly verified by the concerned officer of DRAP.

### **2. Taxes**

- 2.1. The Supplier will be responsible for all taxes in accordance with the laws of Pakistan. Production of Sales Tax Invoice shall be mandatory for receiving payments under the contract.
- 2.2. All taxes as per applicable rates shall be deducted at source by the procuring agency and deposited with concerned tax office. Tax deduction/ deposit certificates will be issued to the suppliers upon request.

### **3. Price Adjustment**

- 3.1. Prices charged by the Supplier for Job delivered under the Contract shall not vary from the prices quoted by the Supplier in its Proposals, with the exception of any price adjustments authorized by the procuring agency.

### **4. Inspections**

- 4.1. The inspections may be conducted at point of delivery or at the final destination. If inspections are conducted, all reasonable facilities and assistance shall be provided by the supplier at no charge to the procuring agency.

### **5. Force Majeure**

- 5.1. Either party may terminate the Contract by giving a thirty (30) days' notice to the other party for events beyond that party's control, such as Wars and acts of God such as earthquakes, floods, fires, etc.

## **6. Warranty**

6.1. Warranty period for all supplies shall be minimum one year from the date of delivery or as per original manufacturer's warranty, whichever is higher period, however, warranty be considered for originally sealed supplies only.

## **7. Termination**

7.1 Termination for Default. The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract without any written justification.
- (b) if the Supplier fails to perform any other obligation(s) under the Contract;
- (c) if the Supplier, in the judgment of the procuring agency has engaged in corrupt or fraudulent practices, as defined in Rule 19 of Public Procurement Rules, 2004, in competing for or in executing the Contract; or
- (d) if the Supplier becomes bankrupt or otherwise insolvent.

7.2 Termination for Convenience: The Procuring Agency, by written notice sent to the Supplier may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the supplier under the Contract is terminated, and the date upon which such termination becomes effective.

## **8. Resolution of Disputes**

8.1. The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct negotiations any disagreement or dispute arising between them under or in connection with the Contract. In case of further disagreement either party can take the matter to arbitration in accordance with the Arbitration Act of 1940. However, such proceedings cannot be initiated till 45 days of the notification of disagreement.

### **SECTION III: ELIGIBILITY & EVALUATION CRITERIA**

<b>S. No.</b>	<b>Eligibility Evaluation Criteria</b>	<b>Requirement</b>
1.	Application for prequalification on prescribed form	Mandatory
2.	Registration with Tax Authorities/FBR (NTN & Sales Tax Registration Certificates	Mandatory
3.	Copy of CNIC in case of Sole Proprietor or Copy of Firm Registration/ Partnership Deed in case of partnership firm or copy of Incorporation certificate in case of company.	Mandatory
4.	Affidavit /undertaking on judicial stamp paper that the firm has never been blacklisted by any organization / government.	Mandatory
5.	Earnest Money/Bid security in the amount of PKR 150,000/- in the shape of a bank draft/ pay order drawn in favor of Drug Regulatory Authority of Pakistan (original be provided at the time of bid opening).	Mandatory
6.	Minimum experience of 5 years in similar supplies (copies of experience certificates or work orders or contract agreements for 5 years be provided).	Mandatory
7.	Audited Statements of Accounts or Annual Tax Returns for the last three years of the firm.	Mandatory
8.	Certificate of Authorized Agent issued by the original manufacturer.	Mandatory
9.	Certificate of country of origin. May be any of the following: Europe/America/Japan/Korea or equivalent for chemicals.	Mandatory
10.	Detailed Specifications of Chemicals/Reagents (indicating the make, grade & certificate of analysis, where applicable)	Mandatory
11.	Must have registered office along with warehouse facility at Karachi	Mandatory

**Note: 100% compliance to the eligibility and evaluation criteria is mandatory.**



## SECTION IV: BID FORM

### LETTER OF APPLICATION

[Letterhead paper of the Applicant firm/ company including full postal address, telephone Nos. fax nos., telex nos., cable and e-mail address]

Date: .....

To: The Director  
Central Drugs Laboratory  
4-B, SMCHS, Block B,  
Karachi.

Sir,

1. Being duly authorized to represent and act on behalf of M/S ..... (hereinafter "the Bidder"), and having reviewed and fully understood all the information provided, the undersigned hereby submit this application for **"Prequalification of companies/ firms/ suppliers for supply of Chemicals and/ or Glassware etc. to CDL Karachi"**, which is strictly in accordance with the terms and conditions of prequalification document and fully in compliance with the specifications of services/ goods without any precondition.
  
2. Attached to this letter are following documents defining:
  - (a) Registration with FBR (NTN & Sales Tax Registration Certificates)
  
  - (b) Copy of CNIC (in case of Sole Proprietor) or Copy of Firm Registration/ Partnership Deed (in case of partnership firm) or copy of Incorporation certificate (in case of company).
  
  - (c) Affidavit for non-blacklisting of the bidder on stamp paper.
  
  - (d) Earnest Money/Bid security in the amount of PKR 50,000/- in the shape of a bank draft/ pay order drawn in favor of Drug Regulatory Authority of Pakistan (original will be provided at the time of bid opening)
  
  - (e) Audited Statements of Accounts or Annual Tax Returns for the last three years.
  
  - (f) Details of experience certificates for similar supplies for last 05 years.
  
  - (g) Certificate of Authorized Agent issued by the original manufacturer or sole agent.
  
  - (h) Certificate of Country of Origin (Europe/America/Japan/Korea)
  
  - (i) Detailed Specifications of Chemicals/Reagents as per Annex-I (indicating the make, grade & certificate of analysis, where applicable)

3. Your Agency and its authorized representatives are hereby authorized to conduct any inquiries or investigations to verify the statements, documents, and information submitted in connection with this application/ bid form. This Letter of Application will also serve as authorization to any individual or authorized representative of any institution referred to in the supporting information, to provide such information deemed necessary and requested by yourselves or the authorized representative to verify statements and information provided in this application, or with regard to the resources and competence of the Applicant.

4. Your Agency and its authorized representatives may contact the following persons for further information, if needed.

<b>Owner(s)/ Chief Executive of the Business/firm</b>	
Name of Owner/CEO:	<b>Other Partners:</b>
CNIC Number:	Name Partner 1: CNIC:
Phone Number:	Name Partner 1: CNIC: Name Partner 1: CNIC:
<b>Technical Inquiries related to the application/proposal</b>	
Contact 1	Telephone 1
Contact 2	Telephone 2
<b>Office/ Warehouse Address</b>	
<b>Office Address:</b>	<b>Warehouse Address:</b>

5. This application is made with the full understanding that:

(a) applications/ proposals by applicants/ bidders will be subject to verification of all information at the time of bidding/ bid evaluation;

(b) your Agency reserves the right to:

(i) amend the scope and quantity of any item/ service under this contract; and

(ii) reject or accept any bid, cancel the bidding process, and

(c) your Agency shall not be liable for any such actions at Sr. No. 5 above and shall be under no obligation to inform the Applicant of the grounds for actions.

(d) your Agency shall not be liable for consequence of, and shall be under no obligation to inform the applicant of the grounds for, actions taken under para 5(b) hereinabove.

6. The undersigned declare that the statements made and the information provided in the application are complete, true, and correct in every detail. Further declare that in case any misstatement is found in this application or at a later stage in the proposal, the procuring agency shall be at liberty to cancel our application/ annul the contract agreement, besides other legal action under the applicable rules. Signed & Stamped Name of Owner/ CEO For and on behalf of (name of bidder company Drug Regulatory Authority of Pakistan Tender No. 02/202DRAP Headquarters, T.F. Complex, 7-Mauve Area, G-9/4, Islamabad. Phone: 051-9107320

Signed & Stamp
Name of Owner/CEO
For and on behalf of (name of bidder company)

**Annex-I**

[Letterhead of the Firm Containing Address, Phone Numbers]

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

NTN:

\_\_\_\_\_

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

GST:

\_\_\_\_\_

**SCHEDULE OF REQUIREMENTS PER YEAR****“PREQUALIFICATION OF COMPANIES/ FIRMS/ SUPPLIERS FOR PROVISION  
CHEMICALS AND GLASSWARE TO CDL KARACHI”**

S. No.	Description / Specification of Items	Approximate Quantity Required per year (standard pack)	Specifications offered by the bidder company [make, country of origin, specs, pack size etc.]
<b>A. CHEMICALS</b>			
1	Perchloric Acid	04 litre	
2	Acetonitrile HPLC	2000 x 2.5 litres	
3	Buffer pH 10	40x1 litre	
4	Buffer pH 4	40x1 litre	
5	Buffer pH 7	40x1 litre	
6	Concentrated Sulphuric Acid	16x2.5 litres	
7	Dodecyl Sulphate Sodium (sodium lauryl sulphate)	12x1 Kg	
8	Filter Paper Membrane	100 Packs	
9	Glacial Acetic Acid	40x2.5 litre	
10	Hydrochloric Acid	40x2.5 litre	
11	Methanol AR Grade	1200x 2.5 litre	
12	Methanol HPLC Grade	2000x 2.5 litre	
13	Ninhydrin	4x50g	
14	Phosphoric Acid	12x2.5 liter	
15	Potassium Di Hydrogen Phosphate	400x1 Kg	
16	Potassium Permanganate	16x50g	
17	Reagent Bottles 250ml	200 Nos	
18	Reagent Bottles 1000ml	400 Nos	
19	Sodium-1-Heptane Sulphonate	80x50g	
20	Sodium-1-Pentane Sulphonate	80x50g	
21	sodium 1-hexane sulphonate	80x50g	
22	sodium hydroxide	200x1 Kg	
23	sodium octane sulphonate	20x50g	
24	Pyridine	4x1 liter	

S. No.	Description / Specification of Items	Approximate Quantity Required per year (standard pack)	Specifications offered by the bidder company [make, country of origin, specs, pack size etc.]
25	Chloroform	40x2.5 litre	
26	Tetrahydrofuran	12x2.5 litre	
27	4-Amino Phenol	4x50g	
28	Acetone	4x2.5 liter	
29	Aerosol	8x50g	
30	Ammonia Solution	12x2.5 liter	
31	Ammonium Acetate	20x1kg	
32	Ammonium bicarbonate	4x1kg	
33	Ammonium Cerium	4x50g	
34	Ammonium Chloride	4x1kg	
35	Ammonium dihydrogen Phosphate	8x1kg	
36	Ammonium dihydrogen Phosphate Anhydrous	12x1 Kg	
37	Ammonium Formate	4x50g	
38	Ammonium Hydroxide	8x1kg	
39	Ammonium Iron (III) Sulphate	8x1kg	
40	Dodeca Hydrate	4x1Kg	
41	Ammonium Iron Sulphate	4x500g	
42	Ammonium Metavanadate	4x100g	
43	Ammonium Molybdate	4x1kg	
44	Ammonium Monovanadate	4x100g	
45	Ammonium Nitrate	4x500g	
46	Ammonium Oxalate	4x1000g	
47	Ammonium Phosphate Diabasic	20x1kg	
48	Ammonium Phosphate Monobasic	20x1kg	
49	Ammonium Potassium Sulphate	20x1kg	
50	Ammonium Thiocyanate	4x1kg	
51	Acetic Acid Anhydrous	24x1Kg	
52	Anthracena	4x100g	
53	Acetic Acid Anhydrous	48 x 2 1/2 liter	
54	Anthracena	4x100g	
55	Acetonitrile HPLC	2000 x 2 1/2	
56	Benzophenon	4x800gm	
57	2.2 Biphyridina	4x25 gm	
58	Boric acid	4x1 kg	
59	brig - 35	8x500 gm	
60	Buffer pH.4	40x1lilter	
61	Buffer pH-7	40x1lilter	
62	Buffer pH-10	40x1lilter	

S. No.	Description / Specification of Items	Approximate Quantity Required per year (standard pack)	Specifications offered by the bidder company [make, country of origin, specs, pack size etc.]
63	Buffer pH-2		
64	Carbzaole	4x100gm	
65	Carbon Disulphate	4x1liter	
66	Chlorobuton	4x1liter	
67	Chloroform	24 x 2/1/2 liter	
68	Citric Acid Monohydrate	4x1Kg	
69	Concentrated HCl	4x2.5 liter	
70	Copper Sulphate	4x1 kg	
71	Di-Ammonia Hydrogen Citrate	4x1 kg	
72	Di phenylamine (liquid)	4x100ml	
73	Diphenylanin Solid	4x100gm	
74	Di Sodium Edetate	4x1 kg	
75	Di Sodium Hyrogen Phosphate duodeca Hydrate	4x1 kg	
76	Dibasic Sodium Phosphate	4x1 kg	
77	Dihydroxy 1-3 Benzon Di Acid	8x5gm	
78	Endotoxin Kit 0.25 sensitivity	80 Kits	
79	Media 1	24 Bottle	
80	Media 10	08 Bottle	
81	Media 11	16 Bottle	
82	Bacterological Peptone	08 Bottle	
83	Fluid Thioglycollate media	40 Bottle	
84	Chloroform	16 Bottle	
85	Ether	16 Bottle	
86	Saburad Dextrose Agar	08 Bottle	
87	Tryptic Soya Agar	08 Bottle	
88	Tween 80	04 Bottle	
89	Alochol 70%	800 Liter	
90	Potassium Phosphate monobasic	04 Bottle	
91	Di potassium hydrogen phosphate	04 Bottle	
92	Lactamator	32 Packs	
93	Bacillus Pumillus NCTC8241	08 vials	
94	Bacillus Subtilis ATCC6633	08 vials	
95	Succharomyces Cerevisiae ATCC9763	08 vials	
96	Micrococcus Luteus ATCC9341	08 vials	
97	Brodetella Bronchiseptia ACC10536	08 vials	
98	Staphylococcus Aureus ATCC6538	08 vials	
99	Bacillus Stero thermophilis	08 vials	
100	Chemical Indicator for Sterilizer / Autoclave	20 Packs	

S. No.	Description / Specification of Items	Approximate Quantity Required per year (standard pack)	Specifications offered by the bidder company [make, country of origin, specs, pack size etc.]
101	Biological Indicators	20 Packs	
102	Water for injection	40 packs	
103	Helium gas	2000 bar 12 cylinders	
104	Hydrogen gas	2000 bar 12 cylinders	
105	Nitrogen gas	2000 bar 4 cylinders	
106	Acetylene gas	2000 bar 6 cylinders	
107	Argan gas	2000 bar 4 cylinders	
<b>B. GLASSWARE</b>			
1	Volumetric Flask 10ml	100 Nos.	
2	Volumetric Flask 25ml	100 Nos.	
3	Volumetric Flask 50ml	100 Nos.	
4	Volumetric Flask 100ml	100 Nos.	
5	Volumetric Flask 200ml	100 Nos.	
6	Volumetric Flask with Stopper 10ml	100 Nos.	
7	Volumetric Flask with Stopper 25ml	100 Nos.	
8	Volumetric Flask with Stopper 50ml	100 Nos.	
9	Volumetric Flask with Stopper 100ml	100 Nos.	
10	Volumetric Flask with Stopper 200ml	100 Nos.	
11	Volumetric Pipette 1ml	100 Nos	
12	Volumetric Pipette 2ml	100 Nos	
13	Volumetric Pipette 5ml	100 Nos	
14	Volumetric Pipette 10ml	100 Nos	
15	Volumetric Pipette 20ml	100 Nos	
16	Volumetric Pipette 25ml	100 Nos	
17	Measuring Pipette 2ml	100 Nos	
18	Measuring Pipette 5ml	100 Nos	
19	Measuring Pipette 10ml	100 Nos	
20	Measuring Pipette 20ml	100 Nos	
21	Measuring Pipette 25ml	100 Nos	
22	Measuring Cylinder 5ml	100 Nos	
23	Measuring Cylinder 10ml	100 Nos	
24	Measuring Cylinder 25ml	100 Nos	
25	Measuring Cylinder 50ml	100 Nos	
26	Measuring Cylinder 100ml	100 Nos	
27	Measuring Cylinder 250ml	100 Nos	
28	Measuring Cylinder 500ml	100 Nos	
29	Measuring Cylinder 1000ml	100 Nos	
30	Measuring Cylinder with stopper 5ml	100 Nos	

S. No.	Description / Specification of Items	Approximate Quantity Required per year (standard pack)	Specifications offered by the bidder company [make, country of origin, specs, pack size etc.]
31	Measuring Cylinder with stopper 10ml	100 Nos	
32	Measuring Cylinder with stopper 25ml	100 Nos	
33	Measuring Cylinder with stopper 50ml	100 Nos	
34	Measuring Cylinder with stopper 100ml	100 Nos	
35	Measuring Cylinder with stopper 250ml	100 Nos	
36	Measuring Cylinder with stopper 500ml	100 Nos	
37	Measuring Cylinder with stopper 1000ml	100 Nos	
38	Beaker Glass 25ml	100 Nos	
39	Beaker Glass 50ml	100 Nos	
40	Beaker Glass 100ml	100 Nos	
41	Beaker Glass 250ml	100 Nos	
42	Beaker Glass 500ml	100 Nos	
43	Beaker Glass 1000ml	100 Nos	
44	Beaker Glass 2000ml	100 Nos	
45	Beaker Plastic 1000ml	100 Nos	
46	Beaker Plastic 2000ml	100 Nos	
47	Pipette Sucker Digital with micro measruing	24 Nos	
48	Pipette Sucker Digital with macro measruing	24 Nos	
49	Reagent Bottle for HPLC with Cape 250ml	100 Nos	
50	Reagent Bottle for HPLC with Cape 500ml	100 Nos	
51	Reagent Bottle for HPLC with Cape 1000ml	100 Nos	
52	Reagent Bottle for HPLC with Cape 2000ml	100 Nos	
53	Nylon Filter	100x1500 Boxes	
54	Filter Paper 0.45mm	100x1000 Boxes	
55	Filter Paper Whattman (Small)	100x1000 Boxes	
56	Filter Paper 2'x3' (Large)	100x1500 Reams	
57	Test Tube with stopper 25ml	100x10 Boxes	
58	Test Tube without stopper 25ml	100x10 Boxes	
59	Gravity Thermometer 25ml	25 Nos	
60	Motel Piston 500ml	50 Nos	
61	Motel Piston 1000ml	50 Nos	
62	Conical Flask 25ml	100 Nos	
63	Conical Flask 50ml	100 Nos	
64	Conical Flask 100ml	100 Nos	
65	Conical Flask 250ml	100 Nos	
66	Conical Flask 500ml	100 Nos	
67	Conical Flask 1000ml	100 Nos	
68	Conical Flask 2000ml	100 Nos	



S. No.	Description / Specification of Items	Approximate Quantity Required per year (standard pack)	Specifications offered by the bidder company [make, country of origin, specs, pack size etc.]
69	Filteration Chamber Complete Set with Flask	25 Nos	
70	Test Tube 10ml	500 Packet	
71	Test Tube Stand	10 Nos	
72	China Dish (Ceramic)	24 Nos	
73	China Dish with Cover	24 Nos	
74	Flat Bottom Flask 2000ml	24 Nos	
75	Flat Bottom Flask with stopper 1000ml	24 Nos	
76	Flat Bottom Flask with stopper 2000ml	24 Nos	
77	Glass Funnel 250ml	100 Nos	
78	Glass Funnel 50ml	200 Nos	
79	Burette 5ml	25 Nos	
80	Burette 25ml	25 Nos	
81	Washing Bottle 1000ml	25 Nos	
82	Pipette Sucker	100 Nos	
83	Pipette volumetric 1ml	100 Nos	
84	Pipette volumetric 2ml	100 Nos	
85	Pipette volumetric 5ml	100 Nos	
86	Pipette volumetric 10ml	100 Nos	
87	Pipette volumetric 20ml	100 Nos	
88	Pipette volumetric 25ml	100 Nos	
89	Pipette measuring 1ml	100 Nos	
90	Pipette measuring 2ml	100 Nos	
91	Pipette measuring 5ml	100 Nos	
92	Pipette measuring 10ml	100 Nos	
93	Pipette measuring 20ml	100 Nos	
94	Pipette measuring 25ml	100 Nos	
95	Glass Bottle 5ml with Plastic Cape	50 Packets	
96	Media Bottles 250ml	100 Nos	
97	Media Bottles 500ml	100 Nos	
98	Media Bottles 1000ml	100 Nos	
99	Media Bottles 2000ml	24 Nos	
100	Butter Paper	80 Packs	
101	Micro Pipette 1-100 micro liter	08 Nos	
102	Micro Pipette 1ml	08 Nos	
103	Micro Pipette 10ml	08 Nos	
104	Micro Pipette 1-100 micro liter Tips	12000 Nos	
105	Micro Pipette 1ml Tips	4000 Nos	
106	Micro Pipette 10ml Tips	2000 Nos	

<b>S. No.</b>	<b>Description / Specification of Items</b>	<b>Approximate Quantity Required per year (standard pack)</b>	<b>Specifications offered by the bidder company [make, country of origin, specs, pack size etc.]</b>
107	Head Gear	40 Packs	
108	Conical Flask with cap 250ml	200 Nos	
109	Conical Flask with cap 500ml	200 Nos	
110	Flat Bottom Flask 6000ml	08 Nos	
111	Gloves Powder Coated (Sterilized)	120 Packs	
112	Face Masks	120 Packs	
113	Aluminium Foil	08 Packs	
114	Sterility Bottles with Cap 100ml	800 Nos	
115	Sterility Bottles with Cap 250ml	800 Nos	
116	Sterility Bottles with Cap 500ml	400 Nos	
117	Sterility Bottles with Cap 1000ml	200 Nos	
118	seperator Funnel	20 Nos	
119	Test Tube (bio Assay)	800 Nos	
120	Test Tube for endotoxin	800 Nos	
121	Petri Dishes for Bio assay (plates)	400 Nos	
122	Cotton	80 Packs	
123	Filteration Assembly	12 Nos	

Note; The Schedule of requirements is an indicative list and can be revised/ updated as per actual requirement of CDL from time to time.

# Framework Agreement

(to be signed on stamp paper)

This Open Framework Agreement is made in pursuance of prequalification notice for the provision of chemicals and glassware in Central Drugs Laboratory, Karachi (Tender No. 07/2024) on the \_\_\_ Day of March 2024.

between

**The Central Drugs Laboratory, Drug Regulatory Authority of Pakistan** [an autonomous body of the Federal Government established under the DRAP Act, 2012, hereinafter referred to as the Purchaser or the Procuring Agency or the first party] and

M/S \_\_\_\_\_ [A Firm/ Supplier registered with Federal Board of Revenue under Registration No: \_\_\_\_\_ having its business address at \_\_\_\_\_, hereinafter referred to as “the supplier” or the second party]

1. This Framework Agreement will be valid for a period of three years from the date of commencement and will be subject to the provisions described in the Sections listed below including the terms and conditions in the prequalification documents, and any amendments therein.
2. This Framework Agreement concludes a standing offer by the Supplier to supply the specified Goods to the Purchaser(s) during the Term of the Framework Agreement, as and when the Purchaser(s) wishes to purchase them, through a Request for Quotation (RFQ) or Request for Proposal (RFP) to be issued to the prequalified suppliers in accordance with applicable rules/ regulations/ procedure.
3. This Framework Agreement further concludes that the procuring agency may from time to time issue RFPs/ RFQs to the prequalified suppliers for purchase of chemicals and glassware as per its actual requirements in accordance with applicable rules and the supplier shall offer its best financial proposal/ quotation containing genuine specifications and market competitive prices without any misstatement or exaggerated pricing as per instructions contained in the RFP/ RFQ, failing which, the purchaser shall be at liberty to immediately terminate this framework agreement and delete the name of such supplier from prequalified suppliers.
4. The procuring agency shall evaluate the financial proposals/ bids on item-wise basis in accordance with Public Procurement Rules, 2004 and may award the contract for supply of chemicals and glassware to such prequalified suppliers who are fully complied with the required specifications and offer the most advantageous bid on item-wise basis.
5. The following documents shall be deemed to form and be read and construed as part of this Framework Agreement and, where indicated, to any Request for Contract/ RFP/ RFQ under this Framework Agreement.

- i. Prequalification documents
  - ii. RFPs/ RFQs issued by the purchaser from time to time to prequalified suppliers
  - iii. Price Schedule/ Financial proposals of suppliers received in response to RFPs/ RFQs from time to time.
  - iv. Work orders issued by the purchaser from time to time to the prequalified suppliers
6. In case of any dispute between the parties, the matter will be referred to the Chief Executive Officer, DRAP for arbitration, who will be sole arbitrator and his decision will be binding on the parties.
7. IN WITNESS whereof, the Parties to this Framework Agreement have caused this Agreement to be executed in accordance with the laws of Pakistan on the day, month and year indicated above.

<u>“For and on behalf of the Supplier”</u>	<u>“For and on behalf of the Purchaser”</u>
Signature: <i>[insert signature]</i> Full name: <i>[name of person signing]</i> Agency: <i>[insert the name of agency]</i> In the capacity of: <i>[insert title or other appropriate designation]</i>	Signature: <i>[insert signature]</i> Full name: <i>[name of person signing]</i> Designation: Agency: <i>[insert the name of agency]</i>
<b><u>Witness 1:</u></b> Signature: _____ Name _____ CNIC _____	<b><u>Witness 2:</u></b> Signature: _____ Name _____ CNIC _____

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