No. F. 28-1/2025-PL

Government of Pakistan

National Control Laboratory for Biologicals Drug Regulatory Authority of Pakistan

NCLB Building, Prime Minister's National Health Complex, Park Road, Chak Shahzad, Islamabad.

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INVITATION TO BID

(For Supply of Chemicals, reagents, reference standard, glassware and kits)

National Control Laboratory for Biologicals (NCLB), a Federal Government Drug Testing Laboratory under Drug Regulatory Authority of Pakistan (DRAP), established under the DRAP Act, 2012, invites sealed bids from authorized distributors/suppliers having office/ warehouse in Islamabad / Karachi / Lahore registered with Income Tax and Sales Tax Departments and are on Active Taxpayers List of the FBR for the supply of chemicals and glassware to meet the requirement of NCLB, Drug Regulatory Authority of Pakistan (DRAP), Islamabad during the financial year 2025-26. Single stage two envelope procedure under the PPRA rules shall be followed for submission of bids. Bidding documents containing schedule of requirements can be downloaded from DRAP's official website www.dra.gov.pk or Public Procurement Regulatory Authority (PPRA)'s Online Portal e-Pak Acquisition and Disposal System (EPADS) i.e. www.eprocure.gov.pk for free download. The bids prepared in accordance with instructions in the bidding documents must be submitted through EPADS by 24.09.2025. Bids will be opened on the same day at 11.30 AM at DRAP HQ Islamabad.

(HAMZA ZUBAID MALIK)

Deputy Director (Procurement & Logistics)

procurement@dra.gov.pk

051-9255911



National Control Laboratory for Biologicals Drug Regulatory Authority of Pakistan

NCLB Building, Prime Minister's National Health Complex, Park Road, Chak Shahzad, Islamabad.

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BIDDING DOCUMENTS FOR SUPPLY OF CHEMICALS, REAGENTS, REFERENCE STANDARD, GLASSWARE AND KITS DURING FY 2025-26.

1. INTRODUCTION

National Control Laboratory for Biologicals, Drug Regulatory Authority of Pakistan, hereinafter referred to as NCLB, is a federal drug testing laboratory under DRAP which is an autonomous body of the Federal Government established under the DRAP Act, 2012. The Authority invites sealed bids through EPADS from registered suppliers and authorized distributors for supply of chemicals, reagents, reference standard, glassware and kits as per annexed Schedule of Requirements/ List of Items during the financial year 2025-26.

Single stage two envelope procedure under the PPRA rules shall be followed for submission of bids. The bidding proposals complete in all respect should be submitted online before the closing date as mentioned in notice on EPAD. Bids will be opened on the same day 30 minutes after closing time at DRAP HQ Islamabad.

2. TERMS & CONDITIONS.

- 1. The firm must be well established and have office/ warehouse in Islamabad/ Karachi/ Lahore.
- 2. Firm should be registered with the FBR for General Sales Tax and Income Tax.
- 3. Only registered suppliers/authorized distributors, who are on Active Taxpayers List (ATL) of FBR, are eligible to supply goods/ services to Government department.
- 4. Firm shall be required to produce attested copies of its registration with the Sales-Tax and Income-Tax Departments.
- 5. The bidding process of single stage two envelope comprising of 'technical proposal' and 'financial proposal' will be followed. The tender bid must clearly state 'Tender for Chemical and Glassware for FY 2025-26'.
- 6. Each bid should accompany the amount of earnest money (refundable) in the form of bank draft or pay order from any scheduled bank in favor of Drug Regulatory Authority of Pakistan, Islamabad and sent to "Deputy Director (Procurement,

Project & Logistics) DRAP HQ Islamabad" before closing date. The bid money for different Lots is mentioned below:

Sr. No	Lot No.	Bid Security / Earnest Money
1	Chemicals (Lot 1)	5000/- PKR
2	Chemicals / Reagents (Lot 2)	5000/- PKR
3	Chemicals / Reagents (Lot 3)	5000/- PKR
4	Chemicals / Reagents (Lot 4)	5000/- PKR
5	Chemicals (Lot 5)	5000/- PKR
6	Chemicals (Lot 6)	5000/- PKR
7	Disposable Items (Lot 7)	5000/- PKR
8	Other Items (Lot 8)	5000/- PKR
9	Reference Standard (Lot 9)	15000/- PKR
10	Reference Standard (Lot 10)	15000/- PKR
11	Reference Standard (Lot 11)	15000/- PKR
12	Reference Standard (Lot 12)	15000/- PKR
13	Kit (Lot 13)	5000/- PKR
14	Kit (Lot 14)	5000/- PKR
15	Kit (Lot 15)	5000/- PKR
16	Kit (Lot 16)	5000/- PKR
17	Glassware (Lot 17)	5000/- PKR

- 7. Earnest money of unsuccessful bidder will be returned at the end of tender process and earnest money of successful bidder will be retained and returned after submission of performance guarantee.
- 8. Performance guarantee will be 10% of the quoted bid price for each lot and will be submitted separately for each lot by the successful bidder. The same will be returned after end of supply period i.e. 2025-26 and shall be subject to deductions, if any, on account of penalty.
- 9. Quoted Rates must be inclusive of all taxes, GST will be paid by the firm itself and not by the end user i.e. DRAP. The rates must be valid for one financial year i.e. 2025-26 and no subsequent changes will be allowed.
- 10. Losses sustained by DRAP due to under quality/ poor quality supplies will be charged to the firm.
- 11. Only genuine/ original supplies will be acceptable. Sub-standard supplies will be

forfeited and liable for immediate cancellation of supply order and blacklisting of the firm.

- 12. Supplier will ensure 80% shelf life of supplied chemicals and glassware.
- 13. The bidder shall indicate clearly, make, grade, brand, whether ex-stock or imported and origin of the chemical/glassware against each item.
- 14. In case the firm is found to be of misstatement, or delayed supply of items or failed to provide the items of prescribed standard or refuse to supply any items during financial year 2025-26, his bid shall be cancelled without any notice and the earnest money / performance guarantee will be forfeited and can be blacklisted.
- 15. The procurement committee may require the successful bidders to show samples for their items and may reject samples of inferior quality and may award the contract for specific items to next lowest bidder.
- 16. DRAP reserves the right to reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Authority shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals but is not required to justify those grounds.
- 17. Prior to the issuance of purchase order, the bid evaluation results will be announced to all participants in a reasonable time through PPRAs EPADs.
- 18. Blacklisted firm(s) shall not be eligible to participate. An affidavit / undertaking to this effect shall be attached with technical proposal.
- 19. Incomplete and conditional bids shall not be given any consideration.
- 20. The quantities mentioned in schedule of requirement are for estimation only and the order quantities can vary subject to requirement of the Authority.
- 21. The bidders must quote against the same specifications mentioned in bidding document and prices must be filled in the schedule of requirement affixed with bidding document.

3. Tender eligibility/ Evaluation of Technical & Financial bids

Technical bids of all bidders shall be evaluated based on fulfilling the following mandatory conditions/requirements. The bidders must attach documentary proof with the technical bid for their qualification as per the given criteria. Firms failing to fulfill any of the given conditions shall be disqualified and their financial bids will be returned / disqualified unopened.

Sr.	Eligibility/ Evaluation Criteria	Requirement	Supporting Documents to be Attached as
1.	Sales Tax Registration (copy of certificate)	Mandatory	Annex-A

2.	Income Tax Registration (copy of certificate)	Mandatory	Annex-B
3.	Must have minimum 01 years' experience for similar nature of work (work orders to be attached)	Mandatory	Annex-C
4.	Affidavit/ undertaking that the firm has never been blacklisted by any organization/ government on judicial stamp paper.	Mandatory	Annex-D
5.	Certificate of Authorized Dealership	If applicable	Annex-E
6.	Certificate of Country of Origin (America/ Europe/ Japan only)	If applicable	Annex-F
7.	Affidavit / undertaking by CEO / authorized person on company letter head that the firm has read and agrees to the contents of the tender document.	Mandatory	Annex-G
8.	Earnest Money/ Bid Security as per Para-2 (6) above through bank draft/ pay order (To be submitted with technical as well as financial proposal)	Mandatory	Hard copy of Bank Draft must be sent before closing date to DRAP HQ Islamabad

Financial Bids of technically qualified firms shall be opened after technical evaluation of bids and evaluated in accordance with PPRA Rules. Financial bids of technically unsuccessful bidders will be rejected through PPRAs EPADs. Submission of Bank drafts/ pay orders of bid security / earnest money through EPADs and also hard copy before closing date and time in respect of all bidders for each Lot separately shall be mandatory. In absence of bid security / earnest money, the bid shall be rejected. Item-wise rates of items quoted by firms in the Schedule of requirements/ Annexure-I will be evaluated and comparative statement prepared.

4. Preparation/ Submission of Bids

The bidding process of single stage two envelops will be followed. The proposal should clearly state 'Tender for Chemicals and Glassware for FY 2025-26'. The technical proposal must include all the mandatory documents as indicated in the evaluation criteria along with a hard copy of these tender documents duly signed and stamped by the bidder sent to "Deputy Director (Procurement & Logistics), DRAP, PM National Health Complex, Park Road, Islamabad". Financial proposal shall include the schedule of requirements (list of items) duly filled with rates in Pakistani rupees (including all taxes) and must be signed/ stamped by the bidder. Financial bid must be submitted separately for each Lot on PPRAs EPADs only.

5. Award Criteria

The eligible bidders complying with the required specifications and offering the

lowest rates against each item will be declared as successful bidders and offered the contract for supply of specified items lot wise during the financial year 2025-26.

The eligible bidder(s) as per bidding documents fulfilling the qualification and technical evaluation against each item, will be evaluated in the light of all Pre-Conditions, necessary requisites and shall be selected on lowest cost quoted as per rules and fulfilling all codal formalities. Letter of award shall be issued on lot-wise basis.

6. Penalties

DRAP with the approval of Chief Executive Officer, shall award the following penalties to defaulting bidders as follows:

- i. A bidder can withdraw its bid before opening of bids. However, after opening of technical or financial bids, the bidders will not be allowed to withdraw their bids. If any bidder opts to withdraw its bid, his bid money shall be confiscated in favor of DRAP.
- ii. Addition/ Modification of bids to alter its substance shall not be allowed after opening of bids. If any bidder found to have submitted fake document/ statement in support of his qualification, the bidder shall be disqualified and bid money forfeited in favor of DRAP and blacklisted.
- iii. In case of delay in supplies beyond the prescribed delivery period (10 working days after issuance of work order) 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 bidder.
- iv. If a firm fail to comply with bidding document, letter of award, supply orders, specifications of items, DRAP shall award appropriate penalty including cancellation of contract/ forfeiture of bid money or performance security and shall be blacklisted.
- v. In case of any grievance, the firm may submit it to the grievance committee, which will announce its decision in 15 working days and the decision of the grievance committee will be final.

7. Payments for supplies

Friday,

Payment to the approved suppliers shall be made within 45 working days of the receipt of complete invoice/ bills for all such supplies which have been duly approved by the purchaser and are in accordance with the specifications as per bidding documents. The supplier will submit to the purchaser separate invoice/ bill for each purchase order along with delivery challan duly signed by the receiving officer.

LIST OF Chemicals, Reagents, Reference Standard, Glassware And Kits

TENDER ITEMS FOR FY 2025-26

- **Note:** *i.* All bidders are advised in their own interest to quote the price according to the required specification of items (lot wise) the clarification regarding specification can be sought at the time of obtaining tender documents. After opening of bids and issuance of award letter, the firm will be bound to provide the items with required specification without any change in price.
 - ii. Only specified items mentioned in list, not any other.
 - iii. Quoted Rates must be legible, and no cutting/overwriting allowed.
 - iv. The undertaking at the end of financial proposal must be signed and stamped.

Annex-I

[Letterhead of the Firm Containing Address, Phone Numbers]

SCHEDULE OF REQUIREMENTS "Supply of Chemicals, Reagents, Reference Standard, Glassware And Kits"

	Chemicals (Lot # 01)											
Sr. No.	Product Name (Chemicals)	Pack Size	Quantity	Unit Price without GST	GST	Unit Price with GST	Total Price	Make/ Grade/ Brand/ Origin/ Ex-stock/ Import				
01	Aluminum hydroxide Gel	01kg	01	John St	91			Merck/ Sigma-Aldrich/ equivalent				
02	Disodium edentate	01 kg	01					Merck/ Sigma-Aldrich/ equivalent				
03	Physiological Saline	05 L	02					Merck/ Sigma-Aldrich/ equivalent				
04	Ammonium acetate	01kg	01					Merck/ Sigma-Aldrich/ equivalent				
05	Thiomersal	500gm	01					Merck/ Sigma-Aldrich/ equivalent				
06	Milli Q/ reagent water	2.5L	04					Merck/ Sigma-Aldrich/ equivalent				

		Chemica	ls/ Reage	nts (Lot	# 02)			
Sr. No.	Product Name (Chemicals)	Pack Size	Quantity	Unit Price	GST	Unit Price with GST	014.	Make/ Grade/ Brand/ Origin/ Ex-stock/ Import
01	Absolute Ethanol	2.5L	01			99		Merck/ Sigma-Aldrich/ equivalent
02	70 % Iso-propyl alcohol	2.5L	10	Olla	101			Merck/ Sigma-Aldrich/ equivalent
03	Rectified Spirit	2.5L	10	30				Merck/ Sigma-Aldrich/ equivalent
04	70% ethanol	2.5L	02	2/1				Merck/ Sigma-Aldrich/ equivalent
05	Water for Injection (WFI)	10ml	20					Merck/ Sigma-Aldrich/ equivalent
06	Purified/ distilled water	5L	30					Merck/ Sigma-Aldrich/ equivalent
		Chemica	ls/ Reage	nts (Lot	# 03)	•	ON	
Sr. No.	Product Name (Chemicals)	Pack Size	Quantity	Unit Price without GST	GST	Unit Price with GST		Make/ Grade/ Brand/ Origin/ Ex-stock/ Import
01	Conc. Sulphuric acid	2.5L	01	dia	101			Merck/ Sigma-Aldrich/ equivalent
02	Conc. Nitric acid	2.5L	01	30				Merck/ Sigma-Aldrich/ equivalent
		Chemica	ls/ Reage	nts (Lot	# 04)			
Sr. No.	Product Name (Chemicals)	Pack Size	Quantity	Unit Price without GST	GST	Unit Price with GST		Make/ Grade/ Brand/ Origin/ Ex-stock/ Import
01	Acetic Acid-HPLC Grade	2.5L	01					Merck/ Sigma-Aldrich/ equivalent
02	Agarose powder	500g	01					Merck/ Sigma-Aldrich/ equivalent

03	Boric acid	500 g	01				Merck/ Sigma-Aldrich/
							equivalent
04	EDTA	01 kg	01				Merck/ Sigma-Aldrich/
							equivalent
05	Glycerol	2.5L	01				Merck/ Sigma-Aldrich/
							equivalent
06	Lithium hydroxide	500g	01			- N	Merck/ Sigma-Aldrich/
			7.4			0.0	equivalent
07	Toluidine blue	100g	01			40.	Merck/ Sigma-Aldrich/
			0.0				equivalent
08	Tris base	500g	01	116			Merck/ Sigma-Aldrich/
		7(7)			16		equivalent
09	Trisma base	500g	01				Merck/ Sigma-Aldrich/
		7.) X	90			equivalent
10	Sodium Chloride (Pure, Lab Grade)	01kg	02				Merck/ Sigma-Aldrich/
		7.0					equivalent
11	Potassium dihydrogen phosphate	01kg	01				Merck/ Sigma-Aldrich/
	63						equivalent
12	Dipotassium hydrogen phosphate	01kg	01				Merck/ Sigma-Aldrich/
	Ψ	\c0	X				equivalent
		Che	emicals (I	Lot # 05)			
		00		Unit	6)	Unit	Total Price Make/ Grade/ Brand/
Sr.			- 4.6	Price		Price	Origin/ Ex-stock/ Impor
No.	Product Name (Chemicals)	Pack	Quantity	without	GST	with GST	
1 (0.		Size	200	GST		(2)°	
01	Peptone water	500g	01		0		Merck/ Sigma-Aldrich/
	1	6	C	113			equivalent
02	FTM (fluid thioglycolate medium)	500g	01	(0)			Merck/ Sigma-Aldrich/
	,		0_{II} , 0_{II}	h. 90			equivalent
03	TSB (Tryptic Soya Broth) medium	500g	01				Merck/ Sigma-Aldrich/
			100				equivalent
04	Bovine Serum Albumin	100g	02				Merck/ Sigma-Aldrich/
	a C						equivalent
05	pH buffer (pH 4)	500ml	01				Merck/ Sigma-Aldrich/
	Uncertainty value ±0.02 is required.		0				equivalent
06	pH buffer (pH 7)	500ml	01				Merck/ Sigma-Aldrich/
00	Uncertainty value ± 0.02 is required.	John	01				equivalent
07	pH buffer (pH 10)	500ml	01	+			Merck/ Sigma-Aldrich/
U/	pri ourier (pri ro)	JUUIIII	UI	1	1		
	Uncertainty value ±0.02 is required.)					equivalent

08	KCl solution 3M	100ml	01					Merck/ Sigma-Aldrich/
	(preservative for pH probe)							equivalent
		Ch	emicals (I					
Sr. No.	Product Name (Chemicals)	Pack Size	Quantity	Unit Price without GST	GST	Unit Price with GST		Make/ Grade/ Brand/ Origin/ Ex-stock/ Import
01	Diethanolamine	01L	02					Merck/ Sigma-Aldrich/ equivalent
02	Triton X-100	500ml	01			.65.		Merck/ Sigma-Aldrich/ equivalent
		Dispos	able item	s (Lot#	07)	*		
Sr. No.	Product Name (Chemicals)	Pack Size	Quantity	Unit Price without GST	GST	Unit Price with GST		Make/ Grade/ Brand/ Origin/ Ex-stock/ Import
01	Disposable syringe 01ml (insulin syringe) (Sterile, pyrogen free)	10	50					
02	Disposable syringe 03ml (Sterile, pyrogen free)	100	10				_/\	
03	Disposable syringe 05ml (Sterile, pyrogen free)	100	10		(5)		6/4.	
04	Autoclave Indicator tape (heat resistant >121°C)	01	02	160		45.		
05	White/ off-white paper tape Width: 2.5cm	01	20	lish	3			
06	Test tubes (capped) Glass type I Round bottom Size: 10x75mm Sterile and pyrogen	1's or 5's or 10's	300 or 60 or 30	31,50				
07	Test tubes (capped) Round bottom Size: 12x75mm Sterile and pyrogen	1's or 5's or 10's	300 or 60 or 30					
08	Lint-free Tissue Paper	01	20					

09	Lint-free cloth	01	10				
		20					
		Piece					
10	Powder-free Gloves	50	25				
	Rubber quality	pairs/					
	Size: 8.5-9 inches	box					
11	Surgical mask	50/ box	50				
	Blue/ white				51	N.	
	3-ply		255			.0!	
	Must have filter paper inside						
12	Shoe cover	2000	01	(*)		5	
	Rubber, elastic	pairs		116	('5	•	
	Plastic		. 40		201		
	Standard size	70, <					
13	Filter paper (for filtration assembly)	100	04				
	Pore size: 0.22 microns	units/	100				
	Sterile, pyrogen-free	box	10	,			
	Nylon membrane, heat resistant	13					
	Hydrophilic,		40.				
	Sterile	60	2				
	Diameter: 47mm	. 5					
14	Butter-paper (for weighing purpose)	100/	02				
	High tensile strength	packet			91	- 10-	
	Non-deformation ability						
15	Aluminium foil	01	15			70.	
	Alloy-made		G- "0			O	
	Thickness: 0.006-0.2mm			119			
	Length: 7-10m	1000	40	(0), 0	9,		
	Width: 16-20 inches		Di, 6,	, OO,			
	Heat resistant		40				
1.0	Sharp cutting edges	(10 :	20				
16	PPE for sterility test (Autoclavable)	(10 units	20				
		for	"Ollin				
	Must be autoclavable (Extreme heat	mealum size and					
		10 units					
	Should cover full body.	for large					
	Must be lint free.	size.)					
			er items (1		<u> </u>		
		Oult	1 menns (1	⊔ປເ # ປຽ <i>)</i>	,		

Sr. No.	,	Pack Size	Quantity	Unit Price without GST	GST	Unit Price with GST		Make/ Grade/ Brand/ Origin/ Ex-stock/ Import
01	Vial decapper Dual action two in one vial decapper (8mm & 11mm) made of stainless steel is required.		01				Mo	
	Dual action two in one vial decapper (13mm & 20mm) made of stainless steel is required. Vial decapper (30mm) made of stainless steel is required.	01	01			55.7A		
02	Ampoule Cutter Ampoule cutter must be made of Stainless steel. Multi-size ranges from 0.5ml ampoule to 10ml ampoule is required.	01	05	10/1207	, o			
	.5	Referen	ce Standa	ard (Lot#	(09)	•		
S. No.	Product Name (Reference standard)	Pack Size	Quantity	Unit Price without GST	GST	Unit Price with GST	Item Total	Make/ Grade/ Brand/ Origin/ Ex-stock/ Import
01	Heparin Sodium BRP Reference standard (H0200000)	01 unit (01 ml)	05	164	8	15.7 P		EDQM
		Referen	ce Standa	ard (Lot#	/ 10)	10		
S. No.	Product Name (Reference standard)	Pack Size	Quantity	Unit Price without GST	GST	Unit Price with GST		Make/ Grade/ Brand/ Origin/ Ex-stock/ Import
01	Osmometer standards 50, 850, 280 mOsm/kg	01 each	01 each	3				
	D-3	Referen	ce Standa	ard (Lot#	/ 11)	•		
S. No.	Product Name (Reference standard)	Pack Size	Quantity	Unit Price without GST	GST	Unit Price with GST		Make/ Grade/ Brand/ Origin/ Ex-stock/ Import

01	Tetanus toxoid potency reference standard	01	02					NIBSC, UK
	4 th WHO international standard for tetanus toxoid adsorbed (NIBSC 08/218)	ampoule						
02	3 rd International standard toxoid (for flocculation test) (NIBSC 16/302)	01 ampoule	02				o PM	NIBSC, UK
03	1 st WHO reference reagent Tetanus anti-toxin equine (for flocculation test) (NIBSC 21/230)	01 ampoule	02	164		55.71		NIBSC, UK
		Referen	ce Standa	ard (Lota	/12)) '	L	1
S. No.	Product Name (Reference standard)	Pack Size	Quantity	Unit Price	GST	Unit Price with GST		Make/ Grade/ Brand/ Origin/ Ex-stock/ Import
01	Staphylococcus aureus – ATCC 6538	01 pack (10 pellet)	01					
02	Escherichia coli – ATCC 8739	01 pack (10 pellet)	01		9)		PM	
03	Pseudomonas aeruginosa – ATCC 9027	01 pack (10 pellet)	01	1.160		155°.		
04	Candida albicans – ATCC 10231	01 pack (06 pellet)	01	Jolis	jo,			
05	Aspergillus brasiliensis (formerly A. niger) – ATCC 16404	01 pack (06 pellet)	01	31,				
	, e ⁵	10	Kit (Lot	# 13)				
S.No.	Product Name (Reference standard)	Pack Size	Quantity	Unit Price without GST	GST	Unit Price with GST		Make/ Grade/ Brand/ Origin/ Ex-stock/ Import
01	Anti-factor IIa kit (heparin product testing)	01	02					

	(5- test El compatible	P-UFH anti-IIa starter set or le)							
	Kit comp	onents							
	i.	5-buffer USP/Ph. Eur tris NaCl- EDTA-PEG-6000 buffer salts pH-4				5)		PN	
	ii.	5-enzyme thrombin (human)		Nik			2.20		
	iii.	5-protein anti-thrombin (human)		Gar.			93.		
	iv.	5-CHROM-38 chromogenic factor IIa substrate	bolul	JILO CITO	plie	5,			
				Kit (Lot #	# 14)				
S.No.	Product 1	Name (Reference standard)	Pack Size	Quantity	Unit Price without GST	GST	Unit Price with GST	Item Total	Make/ Grade/ Brand/ Origin/ Ex-stock/ Import
01		B surface antigen reagent kit along tive and negative controls (HBs Ag	01	10		5)		Phy.	
	,	: 24'		Kit (Lot #	# 15)		.0.0		
S.No.	Product 1	Name (Reference standard)	Pack Size	-00,,	Unit Price without GST	GST	Unit Price with GST		Make/ Grade/ Brand/ Origin/ Ex-stock/ Import
01	LAL wate <0.005 E	(lysate 0.25EU/ ml) er (50/100ml) Endotoxin Free or U/ml eyrogen-free)	01	05	37.				
	[(, P	, , , , , , , , , , , , , , , , , , , ,	18	Kit (Lot #	/ 16)		1	1	1
S.No.	Product 1	Name (Reference standard)	Pack Size		Unit Price without GST	GST	Unit Price with GST		Make/ Grade/ Brand/ Origin/ Ex-stock/ Import

01	Osmometer sampler tips Manufacturer of osmometer: M/s Advanced Instrument, USA Model: 3320	500 tips/	01					
		Gla	assware (
S.No.	Product Name (Reference standard)	Pack Size	Quantity	Unit Price without GST	GST	Unit Price with GST	Item Total	Make/ Grade/ Brand/ Origin/ Ex-stock/ Import
01	Burette	01	05	nan'	3)	9		
	Length of burette should be equivalent to 50 ml filling capacity.	klodili	Dite P	101120	þ,			
	50ml filling capacity should be divided into 0.1ml equal divisions.	Stall	ASUD					
	Burette should be made of Type 1 grade borosilicate glass.	15 SE	S.				Mo	
	Burette should have stopper.	5	dif	Call		5.24		
	Size dimensions in range of 75cm (height) and 15 mm (diameter) are required.		O. GO	rish	3	9		
02	Burette Stand	01	03	10,0	jo,			
	Should be made of Metal.		(0)					
	Length of stand must be equivalent to hold 50 ml burette	Star	Neglo					
03	Quartz cuvettes	01	05					
	Volume capacity of 3.5 ml is required.	5						
	UV/VIS/NIR							

	transmitting quartz cuvettes with stoppers are required. Cuvettes must have two							
	clear windows/ sides. Size dimensions of 10mm (diameter) and 44mm (length) are required.		dir	CH	5)	5.2A	Phy	
	Inside width and base thickness of cuvette should be of 9.5 mm and 1.5mm respectively.	~dul	Go to	olishe	3			
04	Amber colored volumetric flask	01	10	50,				
	Volume capacity of 200 ml is required.	Stall	Nepple					
	Flask should be made of amber color Type-1 borosilicate glass.	Olo	Sign.					
	Markings/ divisions should be Non erasable.	0,5	266		6	.20	SW.	
	Flask must have polypropylene stopper.		~Ojii.			45°		
	Total Bid Price		G	1 10	0			
Total	Bid Price in Words		C		61			

<u>Undertaking</u>: It is certified that the rate quoted is according to the specification of all items. Further information furnished here in, and the documents submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information / documents.

Dated this	_day of September 2025
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Signature

(Seal)

In the capacity of

Duly authorized to sign bids for and on behalf of: