



## SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (Head Office)

AWAN-E-MEHNAT KASH ST-17, BLOCK-6, GULSHAN-E-IQBAL, KARACHI-75300  
Ph: 021-99243813-1, Email: sessiprocurement@gmail.com

SS/DP/2019-20/36

DATED: 12-09-2019

### TENDER NOTICE

The Sindh Employees' Social Security Institution (SESSI) intends to invite sealed Bids from MANUFACTURER / IMPORTERS OR their authorized distributor for Purchase of **LABORATORY DISPOSABLE/COMSUMABLE ITEMS** for the year 2019-20.

SR. NO	Name of Work	Estimated Cost (Million)	Tender Document Collection (Start Date)	Tender Document Selling (Last Date)	Tender Document Submission Date & Time	Tender Opening Date & Time
1.	<b>LABORATORY DISPOSABLE/CONSUMABLE ITEMS</b>	<b>11.00 MILLION</b>	<b>AFTER PUBLICATION</b>	<b>07-10-2019</b>	<b>09-10-2019 03:00pm</b>	<b>09-10-2019 03:30 pm</b>

1. The intending participants can purchase the set of tender documents from cashier against payment of tender fee for Rs.1000/-. Each (Non-Refundable) from the date of publication of this tender up to above mentioned date during office hours, from Head office, Sindh Employees' Social Security Institution, ST-17, Block-6, Gulshan-e-Iqbal, Karachi.
2. The bid shall comprise a single stage two envelop as per SPPRA Rules-2010, Amended 2019, shall contain the "TECHNICAL & FINANCIAL PROPOSALS".
3. Tender shall be received back on closing date of the tender as mentioned above. However, In case of holiday if announced by the Government, next working day will be considered for opening of tenders at the same time in presence of bidders or their authorized representative who wish to attend and in presence of procurement committee as per SPPRA Rules 2010 (Amended 2019).
4. The bidder should submit Bid Security 2% of the Bid amount in shape of Demand Draft / Pay Order issued from any scheduled bank of Pakistan in favor of SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION which shall remain valid for a period of 28 days beyond the validity period of the bid.
5. The Procuring Agency reserves the rights to enhance / reduce the quantity without assigning any reason as per SPPRA RULES 2010 (Amended 2019)
6. The Procuring Agency reserves the rights to ACCEPT or REJECT any ONE or ALL the Bids
7. This tender can also be seen at the website of SPPRA i.e. [www.ppmis.pprasinidh.gov.pk](http://www.ppmis.pprasinidh.gov.pk) and procuring agency's website i.e. [www.sessi.gov.pk](http://www.sessi.gov.pk).
8. For further details information or clarification please contact the undersigned during office hours.

DIRECTOR PROCUREMENT  
SECRETARY PROCUREMENT COMMITTEE  
FOR COMMISSIONER



## SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (Head Office)

AWAN-E-MEHNAT KASH ST-17, BLOCK-6, GULSHAN-E-IQBAL, KARACHI-75300  
Ph: 021-99243813-1, Email: sessiprocurements@gmail.com

### **TENDER FOR LABORATORY DISPOSABLES / CONSUMABLE ITEMS FOR THE FINANCIAL YEAR 2019-20**

COST OF TENDER DOCUMENTS:	Rs. 1,000.00 (Rupees One Thousand Only) Non-Refundable.
ESTIMATED COST:	Rs. 11.00 Million
TENDER SELLING PERIOD:	From the date of publishing to 07-10-2019
TENDER SUBMISSION DATE AND TIME:	ON 09-10-2019 FROM 9:00am to 03:00pm
TENDER SUBMISSION PLACE:	Office of the Director Procurement, Aawan-e-Mehnatkash, SESSI Head Office, ST-17, Block-6, Rashid Minhas Road, Gulshan-e-Iqbal, Karachi.
TENDER OPENING DATE AND TIME:	On 09-10-2019 at 3:30pm
TENDER OPENING PLACE:	Conference Room, 2nd Floor SESSI Head Office Karachi.

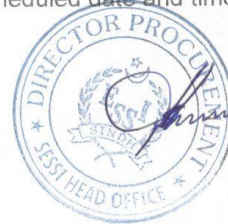
**NOTE: Tender shall not be accepted after sealing of the Tender Box.**

#### **TERMS & CONDITIONS**

Offer shall remain valid for 90 days from the date of opening. The bidders shall quote their prices inclusive of all applicable duties / Taxes and transportation etc. and all other expenses on free delivery to Consignee's end. Price should be quoted in Pak Rupees in figures & words both, failing which the offer will be ignored.

**1.0 GENERAL CONDITIONS & INSTRUCTIONS.**

- 1.1** In this tender, method of procurement shall be "**SINGLE STAGE TWO ENVELOPE**" procedure as per SPPRA rules 2010, amended 2019.
- 1.2** The quoted rates must be valid up to 30-06-2020.
- 1.3** Bid shall comprise a single package containing two separate envelope shall contain separately the financial proposal and the technical proposal. The envelopes should be marked **Technical Proposal and Financial Proposal** as in bold and legible letter to avoid confusion. The envelope must contain tender inquiry No. on the top, the name of the Bidder should be affixed on the face of the envelope. The envelope should be sealed and addressed to Commissioner SESSI Karachi and inserted in Tender box on the scheduled date and time.



**1.4 Technical Proposal should have the following documents.**

**(I) Mandatory Criteria.**

- a) Original Tender Receipt.
- b) NTN Certificate.
- c) Sales Tax Registration Certificate.
- d) Authority letter from manufacturer in original.

**(II) Bidder's Qualification Criteria**

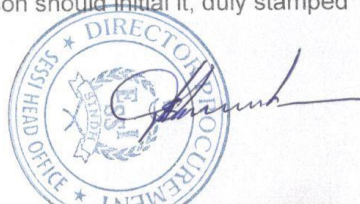
Bidder must involve in same business and supplied within Pakistan

Sr No.	Parameters	Marks
a	Bidder must involve in same business and supplied within Pakistan	
	I) More than 05 years experience	30
	ii) More than 3 and up to 5 years experience	20
	iii) More than 2 and up to 3 years experience	10
b	Active income tax filer / payer as per latest	20
c	Proper and continuously GST payer	20
d	Last three years tax returns of FBR showing bidder's Turnover for last three years as per	
	I) Turnover up to 3 million	30
	ii) Turnover up to 2 million	20
	iii) Turnover up to 1 million	10
	<b>Total Marks</b>	100
	<b>Bidder must score minimum 70% to qualify for financial bid</b>	

**1.5 Financial Proposal Should have the following documents:**

- a) Original Pay Order Bank Draft of Earnest Money.
- b) Original copy of the Bid offer with Quoted prices.

**1.6 The tender must be free from erasing, cutting and over writing . In case of erasing cutting and over writing authorised person should initial it, duly stamped**





- 1.7 Rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words shall be authenticated and final.
- 1.8 No Tender will be entertained without Bid Security. Conditional tender shall not be accepted.
- 1.9 Tender shall be accompanied by Bid Security @2.0% of the value of tender quoted by them in form of pay order / demand draft in favour of "Sindh Employees social security institution" which shall remain valid for 28 days beyond the Bid validity period.
- 1.10 The Bid Security shall be released to the un-successful bidders on rejection/disqualification of their bids after the bid evaluation, on the same day of financial opening of tender
- 1.11 The Bid Security shall be released to successful bidders after submission of performance guarantee.
- 1.12 The bidder shall quote their price both in figures and in words in Pak Rupees (PKR) and inclusive of all applicable taxes, to federal & provincial government or local bodies and shall be deducted from the bill of contractors/suppliers.
- 1.13 one "SAMPLE TENDER PROFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled stamped and signed by the bidder. Any alteration/correction must be initialed and each page is to be signed and stamped at the bottom.

**2 SPECIAL CONDITIONS:**

- 2.1 The quoted rates once offered by the firms shall not be changed during the contract period.
- 2.2 The supply shall be on free delivery basis to the SESSI's premisses all over the Sindh Province where applicable.
- 2.3 If goods are declared sub standard, the supplier shall be responsible, and bound to replace the goods free of cost.
- 2.4 The supplier must provide goods within 30 days from the date of issue of purchase order.
- 2.5 The technical evaluation carried out by the Committee shall be final.
- 2.6 Late Delivery (LD) charges of 2% after 30 days shall be deducted from the bill of supplier.
- 2.7 Payment shall be made to supplier within 30 days of execution of purchase order.
- 2.8 If any of the firm/supplier shall not supply the goods after getting award of contract, the whole performance guarantee shall be forfeited and the bidder may be black listed.

**3. PURCHASER'S RIGHT TO VARY QUANTITIES.**

The authority reserves right to increase/decrease or delete the quantities of goods at the time of award of contract and also reserves the right to enhance the quantity of goods originally specified in the schedule of requirement without any change in unit prices or other terms and conditions of goods at any time during contract period without any change in unit price.



4. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS.**

The competent authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010, Amended 2019.

5. **PERFORMANCE GUARANTEE:**

The successful bidder will have to deposit the requisite guarantee in the shape of a pay Order / Demand Draft at 5% value of the AWARD price. The same shall be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the BID SECURITY shall be forfeited to the Government Accounts.

6. **UNDERTAKING on Rs.100/- non judicial stamp paper.**

- 6.1 I/we /understand the conditions specified in the tender inquiry and undertake.  
6.2 That I/we shall remain bound to supply any item as an additional quantity at the same rate on which said item I/we have supplied during the contract period.  
6.3 That I/we agree whether the tender accepted for total, partial or enhanced quantity for all or any single item.  
6.4 I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract  
6.5 I/we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.  
6.6 I/we undertake that, I/we have never been black listed.

7. **TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE.**

I /we, M/s. \_\_\_\_\_ is hereby confirmed that I/We have ,

carefully read all terms and conditions of the tender and also agreed to abide SPPRA- rules 2010, for procurement of goods during the validity of the tender.

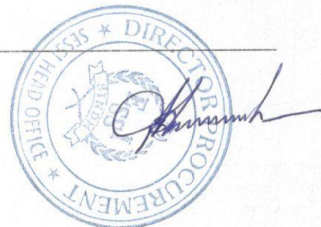
Signature of Vender \_\_\_\_\_ Name of Authorised Person. \_\_\_\_\_

Designation \_\_\_\_\_ Seal and Address \_\_\_\_\_

Tel No. \_\_\_\_\_ Fax No. \_\_\_\_\_ Email address \_\_\_\_\_

WITNESSES:

Name \_\_\_\_\_ Signature \_\_\_\_\_



# TENDER OF LABORATORY DISPOSABLE ITEMS 2019-20

S NO.	NAME OF ITEMS	APPROX. QUANTITY REQUIRED	UNITS
1	BLOOD BAGS WITH SET	6000	BAGS
2	BULB FOR MICROSCOPE	10	NOS
3	PRINTED PAPER ROLL LARGE SIZE	20	RIM
4	COVER SLIPS 18X18MM	100	BOX
5	DILLUENT FLUID 20 LTRS NIHON KHODEN	75	PACKS
6	PROCLEAN SOLUTION 5 LTRS NIHON KHODEN	6	PACKS
7	LYSER SOLUTION 1 LTR NIHON KHODEN	90	PACKS
8	E.S.R. PIPETTES	100	NOS
9	E.S.R. RACK	10	NOS
10	ELECTROLYTE SOLUTION REAGENT PACK 750ML FOR EAZY YTE	10	PACKS
11	FAECAL CONTAINER	1000	NOS
12	PRINTER PAPER ROLL FOR 9180 ELECTROLYTE ANALYZER 37 MM	20	NOS
13	BOTTLE FOR SPUTUM DR & CULTURE (PLASTIC DISPOSABLE)	200	NOS
14	BOTTLE FOR URINE DR & CULTURE - PLASTIC DISPOSABLE	1000	NOS
15	CLEANING SOLUTION 15 ML FOR 9180 ELECTROLYTE ANALYZER (NEW)	10	NOS
16	DEIONIZE WATER / DISTAL WATER	100	LTR
17	GLASS SLIDES	100	BOX
18	JUSTER (ADJUSTABLE 10-50 MICRO LTR)	10	NOS
19	JUSTER TIPS BLUE	1000	PACKS
20	JUSTER TIPS WHITE		
21	JUSTER TIPS YELLOW	2000	PACKS
22	LANCETS	50	BOX
23	SODIUM ELECTRODE CONDITIONER FOR 9180 ELECTROLYTE ANALYZER (NEW)	6	NOS
24	PETRI DISHES WITH COVERS (100MM) DISPOSABLE	100	NOS
25	PETRI DISHES WITH COVERS (125MM)	100	NOS
26	PETRI DISHES WITH COVERS (150MM)	100	NOS
27	ELECTROLYTE CONTROL REAGENT	4	NOS
28	SANI PLAST	12	BOX
29	SLIDE STAND RACK	10	NOS
30	SWAB CULTURE TUBE	1000	NOS
31	SYRINGE CUTTER	20	NOS
32	TEST TUBE 12X100MM	500	NOS
33	TEST TUBE STAND 48 HOLES STEEL	500	NOS
34	THERMAL PAPER ROLL 20 X 50	6	NOS
35	TRIPOT STAND	2	NOS
36	WIRE GAUZE	6	NOS
37	WIRE LOOPS FOR CULTURE (ADJUSTABLE)	6	NOS
38	ACETONE	5	LTR
39	BASIC FUSCHIN	5	LTR
40	FORMIC ACID	5	LTR
41	SPRIT	300	LTR



42	SODIUM ELECTRODE ELECTRODE FOR 9180 ELECTROLYTE ANALYZER (NEW)	2	NOS
43	CRYSTAL VOILET	100	GM
44	ETHANOL	5	LTR
45	POTASIAM ELECTRODE ELECTROLYTE ANALYSER FOR 9180 (NEW)		
46	FORMALIN 37%	5	LTR
47	FOUCHET REAGENT	5	LTR
48	CHLORIDE ELECTRODE 9180 ELECTROLYTE ANALYSER (NEW)	2	NOS
49	GRAM STAIN (LIQUID)	4	BOTTLE
50	REFERENCE ELECTRODE FOR 9180 ELECTROLYTE ANALYSER (NEW)	2	NOS
51	LEISHMAN'S STAIN 25 GR/BOTTLE	2	BOTTLE
52	MALACHITE BLUE	5	LTR
53	MALACHITE GREEN		
54	METHANOL (2.5 LTR/BOTTLE)	5	LTR
55	OCCULT BLOOD TEST STRIP	4	BOX
56	OIL FOR MICROSCOPE	2	BOTTLE
57	SAFRANINE STAIN	2	BOTTLE
58	SODIUM FLOURIDE	1	BOTTLE
59	E.D.T.A (TITRIPLEX) III	1	BOTTLE
60	SULPHOSALI-CYLIC ACID	2	BOTTLE
61	ZEIL NELSON SOLUTION (LIQUID)	4	BOTTLE
62	<b>SEROLOGY AND OTHER</b>		
63	A.P.T.T. REAGENT	12	KITS
64	A.S.O.T. KIT	4	KITS
65	ANIT *A* GROUPING SERA	50	VIAL
66	ANTI *B* GROUPING SERA	50	VIAL
67	ANTI *D* GROUPING SERA	40	VIAL
68	ANTI HCV TEST KIT - ICT METHOD WHO APPROVED	18000	KITS
69	ANTI HCV TEST KIT 96 TEST - ELISA WHO APPROVED	100	KITS
70	ANTI HUMAN SERA (COOMBS)	20	VIAL
71	BRAIN THROMBOPLASTIN	20	VIAL
72	COMBI STICK 4 PARAMETER	15	BOTTLE
73	H. PYLORI TEST CARD STOOL	10	KITS
74	H. PYLORI TEST CARD BLOOD	30	KITS
75	H.C.G. TEST (STRIP METHOD)	10	KITS
76	HEPATITIS B KIT 96 TEST - ELISA WHO APPROVED	100	KITS
77	HEPATITIS B KIT ICT WHO APPROVED	18000	KITS
78	HIV 1&2 ICT WHO APPROVED	20	KITS
79	HIV 1&2 ELSA 96 WHO APPROVED		
80	I.C.T. MALARIA	500	KITS
81	MULTISTICK 10 S.G.	100	BOTTLE
82	PREGNANCY KIT ICT	12	KITS
83	R.A. TEST KIT	4	KITS
84	SPECIFIC ALBUMIN 22%	24	VIAL
85	TUBERCULIN TEST	6	VIAL
86	TYPHI DOT TEST KIT	100	KITS
87	V.D.R.L. ANTIGENT KIT	4	KITS
88	WIDAL ANTIGENT *TH*	100	VIAL
89	WIDAL ANTIGENT *TO*	100	VIAL
90	WIDAL ANTIGEN CCOMPELITE SET	20	KITS

91	<b>MICRO BIOLOGY</b>		
92	BLOOD AGAR MEDIA	2	BOTTLE
93	BRAIN HEAT INFUSION BROTH	2	BOTTLE
94	C.I.E.D MEDIA	2	BOTTLE
95	ISO - SENSITIVITY AGAR	2	BOTTLE
96	MAC CONKEY AGA (WITHOUT CRYTAL OXIDE)	2	BOTTLE
97	PREPARED BLOOD CULTURE MEDIA BOTTLE	500	BOTTLE
98	SENSITIVITY DISC	1000	DISC
99	SIMMON CITRATE AGAR	1	BOTTLE
100	T.S.I. AGAR	2	BOTTLE
101	THIOGLYCOLLATE BROTH	2	BOTTLE
102	TRANSPORT MEDIA CULTURE SWAB	100	NOS
103	UREA BROTH WITH SUPPLEMENT	2	BOTTLE
104	<b>BIO - CHEMISTRY</b>		
105	ACID PHOSPATE MPRI 2.5X20	2	KITS
106	ALBUMIN KIT	4	KITS
107	ALKALINE PHOSPHATE KINETIC	50	KITS
108	AMAYLASE TEST KIT	6	KITS
109	BILIRUBIN TEST	12	KITS
110	CKMB	4	KITS
111	CPK TEST KIT	4	KITS
112	CALCIUM TEST KIT 2X100	10	KITS
113	CHOLESTEROL KIT	10	KITS
114	CREATININE KIT	20	KITS
115	GAMMA GT KIT 20X2	10	KITS
116	GLUCOSE KIT	50	KITS
117	GLYCOSYULATE HbA1c	25	KITS
118	HDL KIT	10	KITS
119	HUMAN TROLL	2	KITS
120	HUMAN TROLL N	2	KITS
121	INORGANIC PHOSPHORUS	2	KITS
122	IRON TEST KIT	2	KITS
123	LDH TEST KIT MR 2.5X30	2	KITS
124	SERUM FERITIN KIT	4	KITS
125	SGOT KIT ENZYMATIC	4	KITS
126	SGPT ENZYMATIC KIT	50	KITS
127	TOTAL IRON BINIDNG CAPACITY KIT	2	KITS
128	TOTAL PROTEIN TEST KIT 2X250	10	KITS
129	TRIGLYCERIDE TEST KIT GOD PAD	10	KITS
130	UREA TEST KIT ENZYMATIC	20	KITS
131	UREA TEST KIT COLOMETRIC	5	KITS
132	URIC ACID TEST KIT	6	KITS
133	<b>HARMONES FOR ETI--MAX 3000 HARMONE ANALYZER</b>		
134	BETA HCG	2	KITS
135	FREE T3	2	KITS
136	FREE T4	2	KITS
137	VITAMIN D TOTAL	12	KITS
138	T3 TEST KIT	24	KITS



139	T4 TEST KIT	24	KITS
140	TSH TEST KIT	24	KITS
141	LH	2	KITS
142	FSH	2	KITS
143	PROLACTIN	2	KITS
144	OESTROGEN TESTOSTERONE	2	KITS
145	<b>FOR ELECTROLYTE ANALYZER EAZY - LYTE KVH</b>		
146	SODIUM ELECTRODE	2	NOS
147	POTASIUUM ELECTRODE	2	NOS
148	REFERENCE ELECTRODE	2	NOS
149	CHLORIDE ELECTRODE	2	NOS
150	EAZY LYTE SOLUTION PACK 800 ML	12	NOS
151	LEANING SOLUTION	4	NOS
152	THERMAL PAPER ROLL 57MM X 15 MM	10	NOS
153	E.ZET CLEANER	2	NOS
	<b>CONSUMBALE FOR CHEMISTRY AUTO ANALYZER KVH (CHEMWELL)</b>		
154	SAMPLE CUPS	60000	NOS
155	MULTI CLEANING SOLUTION / MULTI CALIBRATOR	4	NOS
156	UNCOATED STRIPS	60000	NOS
	<b>CARDIO</b>		
157	CPK	4	KITS
158	CKMB	4	KITA
	<b>HEPATIC</b>		
159	TOTAL BILLIRUBIN	10	KITS
160	DIRECT BILLIRUBIN	10	KITS
161	ALT	24	KITS
162	ALK	24	KITS
	<b>LIPADO</b>		
163	CHOL	10	K
164	TRIG	10	KITS
165	HDL	10	kits
166	LDL	10	KITS
	<b>RENAL</b>		
167	UREA	24	KITS
168	CREA	24	KITS
169	URIC ACID	12	KITS
	<b>FERRO-PROTEOZYNE</b>		
170	TOTAL IRON	4	KITS
171	TIBC	4	KITS
172	FERITIN	4	KITS
	<b>CALIBRATOR</b>		
173	CALIBRATOR -I	6	KITS
174	CALIBRATOR -II	6	KITS

	<b>RINSE SOLUTION</b>		
175	DAILY CLEANING	10	KITS
176	WEEKLY CLEANING	10	KITS
177	CONTROL LEVEL I	10	KITS
178	CONTROL LEVEL II	10	KITS
	<b>SUGAR CHEMWEL</b>		
179	SUGAR CHEMWEL	36	KITS
	<b>ABX HEMATOLOGY ANALYZER</b>		
180	FLUID FOR ABX HEMATOLOGY ANALYZER (LH)	36	PACKS
181	MINI CLEAN FOR ABX HEMATOLOGY ANALYZER (LH)	25	PACKS
182	LYZE COLUTION FOR ABX HEMATOLOGY ANALYZER (LH)	36	PACKS
	<b>CONSIMABLE FOR PCR EXICYCLER -96</b>		
183	HCV QUANTITATIVE	24	KITS
184	RNA EXTRACTION KIT	24	KITS
185	HBV QUANTITATIVE	2	KITS
186	DNA EXTRACTION KIT	2	KITS
	<b>EASYRA CHEMISTRY AUTO ANALYZER</b>		
187	SGPT (ALT) REAGENT KIT	10	KITS
188	CHOLOSTRAL REAGENT KIT	10	KITS
189	CREATININE REAGENT KIT	10	KITS
190	BUN REAGENT KIT	10	KITS
191	GLU T REAGENT KIT	20	KITS
192	GLUE H REAGENT KIT	20	KITS
193	HDL CHOL REAGENT KIT	2	KITS
194	CA REAGENT KIT	4	KITS
195	CO2 REAGENT KIT	4	KITS
196	URIC REAGENT KIT	6	KITS
197	SGOT (AST) REAGENT KIT	2	KITS
198	AMYLE REAGENT KIT	2	KITS
199	TRIG REAGENT KIT	10	KITS
200	LDH REAGENT KIT	4	KITS
201	ALP REAGENT KIT	10	KITS
202	TP REAGENT KIT	6	KITS
203	DBL REAGENT KIT	6	KITS
204	IRO (FE) REAGENT KIT	4	KITS
205	CK REAGENT KIT	2	KITS
206	PHOS REAGENT KIT	2	KITS
207	MG REAGENT KIT	2	KITS
208	GGT REAGENT KIT	2	KITS
209	ALB REAGENT KIT	4	KITS
210	DUA REAGENT WEDGE KIT	100	KITS
211	SINGLE REAGENT WEDGE KIT	100	KITS
212	CHEMISTRY CALIBRATOR KIT	6	KITS
213	CUVETEE, 50 SEGEMENTS X12	6	KITS
214	SURFACTANT KIT	12	VIAL
215	CLEANER KIT CHEMISTRY	12	KITS
216	WASH CUP	1000	NOS

217	SAMPLE RING B	2	NOS
218	WASTE PUMP FUBING KIT CHEMISTRY	2	NOS
219	AIR FILTER REPLACEMENT	2	NOS
220	TUBING DILUENT BOTTLE	4	NOS
221	TUBING WASTE BOTTLE (NO ISE)	4	NOS
222	PROBE	2	NOS
223	DILUENT / WASTE BOTTLE RACK	4	NOS
224	SAMPLE CUP HOLDERS	24	NOS
225	PRECISION TEST DYE KIT	2	KITS
226	SAPLE CUPS 2.0ML (500PCS)	3000	NOS
227	QC. KIT, CHEM/ELEC, LEVEL B	6	KITS
228	QC KIT, CHEM/ELEC LEVEL A	6	KITS
229	GEL TUBES	2000	NOS
230	EDTA TUBES	50000	NOS
231	SUGAR TUBES	50000	NOS
232	PT APTT TUBES	3000	NOS
233	RED TUBES	50000	NOS
234	HAPREEN TUBES	20000	NOS
235	ESR TUBES	10000	NOS
236	TROP T	1000	DVS
237	TROP I	1000	DVS
238	ANTIGEN NS 1 (DENGUE)	2000	KITS
239	DANGUEE RAPID KIT IGM IGE	2000	KITS
240	CHICKEN GONIA RAPID KIT	500	KITS
241	HbA1C TEST CARD	3000	KITS
242	DANGUEE -IGG RAPID KIT	2000	KITS
	<b>COGULATION ANALYZER HUMAN HUMA CLOT</b>		
243	HEMOSTATE APTT	12	KITS
244	HEMOSTAT PT	12	KITS
245	HEMOSTAT CALIBRATOR	10	KITS
246	HEMOSTAT CONTROL(CPN)	4	KITS
247	HEMOSTAT CONTROL (CPA)	4	KITS
248	CUVETTEE RING	36	KITS
249	WASHING SOLUTION	4	PACK
250	SAMPLE CUPS 2ND	2000	NOS
251	REAGENT VIAL 5ML WITH CUP	1000	NOS
252	CLEANER	6	PACK
253	TEFLON STRIRRE BERIOU REAGENT	10	PACK
254	<b>ABGS ANALYZER</b>		
255	REAGENT MODULE PACK	24	PACK
256	CONTROL LEVEL 1/2/3	6	PACK
257	DAILY CLEANER	24	PACK
258	<b>CONSUMABLE FOR HAEMATOLOGY 5 PARTS MINDARATY M-52</b>		
259	HAEMATOLOGY DILLUENT 20 LTR	24	PACKS
260	PROB CLEANER 50ML	12	PACKS
261	HAEMATOLOGY CONTROL NORMAL AND PATH	2	KITS
262	DIFFLYSER 500ML	24	KITS
263	LH LYSER 100ML	24	KITS



264	<b>CONSUMABLE FOR 3 PARTS HAEMATROLOGY ANALYZER HA-360</b>		
265	CYTO - DILLUENT FLUID 20 LTR	10	PACKS
266	MI-PO PROCLEAN SOLUTION 5 LTR	5	PACKS
267	CYTO - LYSER SOLUTION 1 LTR	10	PACKS
268	3D HAMATOLOGY CONTROL	2	PACKS
269	<b>ETI-MAX3000 HARMONE ANALYZER</b>		
270	CONDUCTIC TIPS 300 MICRON 960=1 PACK	36480	NOS
271	CONDUCTIC TIPS 1100 MICRON 960=1 PACK	36480	NOS
272	HbA1c FDA APPROVED SINGLE TEST	3600	NOS

## BIDDING DATA

(This section should be filled in by the Engineer / Procuring Agency before  
issuance of the)

a	Name of Procuring Agency	Sindh Employees' Social Security Institution
b	Name of Works	TENDER FOR LABORATORY DISPOSABLE / COMSUMABLE ITEMS FOR THE FINANCIAL YEAR 2019-20
c	Procuring Agency's Address	Awan-e-Mehnatkash, ST-17, Block-6, Gulshan- e-Iqbal, Karachi.
d	Estimated Cost	Rs.11.00 Million
e	Amount of Bid Security or in % age of bid amount / estimated cost, but not exceeding 5%	2.0% (fill in lump sum amount)
f	Period of Bid Validity (days)	90 days
g	Security Deposit (including Bid Security) (in % age of bid amount / estimated cost equal to 10%)	5%
h	Percentage, if any, to be deducted from Bills	-
i	Deadline for submission of Bids along with time	09-10-2019 till 03:00 pm
j	Venue, Time, and Date of Bid Opening	SESSI Head Office, Awan-e-Mehnatkash, ST-17, Block-6, Gulshan-e-Iqbal, Karachi. Dated. 09-10-2019 at 03:30 pm
k	Time for Completion from written order of commence:	04 Months
l	Liquidity damages (0.05 of Estimated Cost of Bid Cost Per day of delay, but total not exceeding 10%)	2.00%
m	Deposit Receipt No: Date: amount (in words and figures)	-

(EXECUTIVE ENGINEER / AUTHORITY ISSUING BIDDING DOCUMENTS)