

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِذَلِكَ نَفَعْنَا النَّاسَ

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تعمیراتی منصوبہ کی تفصیل:			
محلہ کی تفصیل	تعمیراتی منصوبہ کی تفصیل	تعمیراتی منصوبہ کی تفصیل	تعمیراتی منصوبہ کی تفصیل
			تعمیراتی منصوبہ کی تفصیل
			تعمیراتی منصوبہ کی تفصیل (تعمیراتی)
			تعمیراتی منصوبہ کی تفصیل (تعمیراتی)
			تعمیراتی منصوبہ کی تفصیل

تعمیراتی منصوبہ کی تفصیل:	تعمیراتی منصوبہ کی تفصیل:
تعمیراتی منصوبہ کی تفصیل:	تعمیراتی منصوبہ کی تفصیل:
تعمیراتی منصوبہ کی تفصیل:	تعمیراتی منصوبہ کی تفصیل:
تعمیراتی منصوبہ کی تفصیل:	تعمیراتی منصوبہ کی تفصیل:

تعمیراتی منصوبہ کی تفصیل

تعمیراتی منصوبہ کی تفصیل (تعمیراتی) : (05 تعمیراتی)

تعمیراتی	تعمیراتی	تعمیراتی	تعمیراتی
20	20	20	تعمیراتی
			تعمیراتی

تعمیراتی 3 تعمیراتی : تعمیراتی

تعمیراتی : (15 تعمیراتی)

تعمیراتی 50% : تعمیراتی

تعمیراتی منصوبہ کی تفصیل:			
#	تعمیراتی منصوبہ کی تفصیل	تعمیراتی منصوبہ کی تفصیل	تعمیراتی منصوبہ کی تفصیل

تعمیراتی : تعمیراتی

تاریخ	تاریخ	تاریخ	تاریخ
1			
2			
3			
4			
5			
6			
			تاریخ

تاریخ	تاریخ
تاریخ	تاریخ
تاریخ	تاریخ
تاریخ	تاریخ

BID SECURITY FORMAT

The Issuing Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.

_____ [Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: _____ [Name and Address of Procuring Entity]

Date: _____

BID GUARANTEE No.: _____

We have been informed that [name of the Bidder] (hereinafter called "the Bidder") has submitted to you its bid dated (hereinafter called "the Bid") for the execution of [name of contract] under Invitation for Bids No. [Procurement Reference number] ("the IFB").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we [name of Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [amount in figures] ([amount in words]) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or
- (b) having been notified of the acceptance of its Bid by the Procuring Entity during the period of bid validity, (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the performance security, if required, in accordance with the Instructions to Bidders.

This guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; or (b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of the Bidder's Bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

[signature(s)]

PERFORMANCE GUARANTEE FORMAT

[The issuing bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

Date: *[insert date (as day, month, and year)]*

Title of the procurement: *[Insert general title of the procurement]*

Procurement Reference No: *[insert reference]*

Bank's Branch or Office: *[insert complete name of Guarantor]*

Beneficiary: *[insert complete name of Procuring Entity]*

PERFORMANCE GUARANTEE No.: *[insert Performance Guarantee number]*

We have been informed that *[insert complete name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert day and month]*, *[insert year]* with you, for the supply of *[description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)¹ in figures and words]* upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the *[insert number]* day of *[insert month]* *[insert year]*,² and any demand for payment under it must be received by us at this office on or before that date. We agree to a one-time extension of this Guarantee for a period not to exceed *[six months]* *[one year]*, in response to the Procuring Entity's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

.....

[signatures of authorized representatives of the bank]

¹ The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Procuring Entity.

² Dates established in accordance with Clause 18.4 of the General Conditions of Contract ("GCC"), taking into account any warranty obligations of the Supplier under Clause 16.2 of the GCC intended to be secured by a partial Performance Guarantee.

BANK GUARANTEE FOR ADVANCE PAYMENT

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated.]

Date: *[insert date (as day, month, and year)]*

Title of the procurement: *[Insert general title of the procurement]*

Procurement Reference No: *[insert reference]*

[Issuing bank's letterhead]

Beneficiary: *[insert legal name and address of Procuring Entity]*

ADVANCE PAYMENT GUARANTEE No.: *[insert Advance Payment Guarantee no.]*

We, *[insert legal name and address of bank]*, have been informed that *[insert complete name and address of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert date of Agreement]* with you, for the supply of *[insert types of Goods to be delivered]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance is to be made against an advance payment guarantee.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount(s)³ in figures and words]* upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the Supplier on its account *[insert number and domicile of the account]*

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[insert date⁴]*. We agree to a one-time extension of this Guarantee for a period not to exceed *[six months][one year]*, in response to the Procuring Entity's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

This Guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

[signature(s) of authorized representative(s) of the bank]

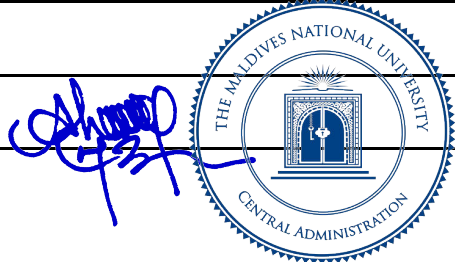
³ The issuing bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Procuring Entity.


⁴ Insert the Delivery date stipulated in the Contract Delivery Schedule.

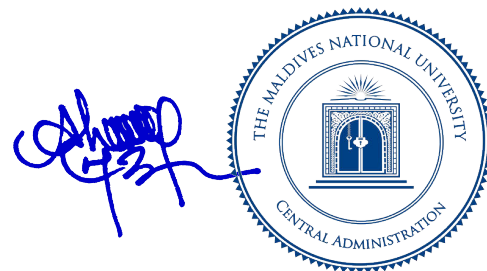
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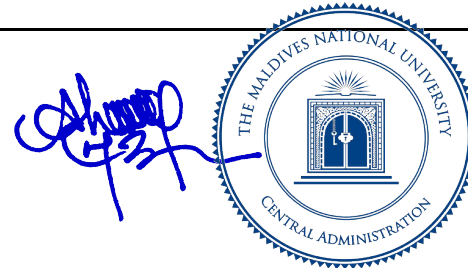
#	NAME	DESCRIPTION / SPECIFICATION	UNIT QUANTITY	AMOUNT
CATEGORY 1				
1	Potassium Iodide	General Laboratory Reagent	500g	4
2	Copper (II) Nitrate	General Laboratory Reagent	250g	2
3	Magnesium Nitrate	General Laboratory Reagent	250g	1
4	Cyclohexane	General Laboratory Reagent	500mL	6
5	Dichloromethane	General Laboratory Reagent	500mL	4
6	Hexane	General Laboratory Reagent	500mL	4
7	Sodium Sulphite	General Laboratory Reagent	250g	1
8	Hydrogen Peroxide, 20V	General Laboratory Reagent	500mL	4
9	Potassium Hydroxide	General Laboratory Reagent	500g	2
10	Potassium Hydrogen phthalate	Analytical Reagent	500g	2
11	Sodium Hydroxide	Analytical Reagent	500	2
12	Buffer solution, pH 7	General Laboratory Reagent	1000mL	3
13	Buffer solution, pH 4	General Laboratory Reagent	1000mL	2
14	Buffer solution, pH 10	General Laboratory Reagent	1000mL	2
15	Acetocarmine	Solution	100ml	2
16	Sodium chloride	General Laboratory Reagent	500g	1
17	Nutrient Broth	General Laboratory Reagent	250g	1
18	Nutrient Agar	General Laboratory Reagent	250g	1
19	Sodium Standard Solution (For HI 931101 calibration)	HI7080 : 2.3 g/L sodium standard	500ml	1
20	Sodium Standard Solution (For HI 931101 calibration)	HI7087 : 0.23 g/L Na	500ml	1
21	Sodium Standard Solution (For HI 931101 calibration)	HI7086 : 23 g/L Na	500ml	1



22	Sodium Standard Solution (for HI 931102 calibration)	HI7083 : 3.00 g/L NaCl		500ml	1
23	Sodium Standard Solution (for HI 931102 calibration)	HI7085 : 0.30 g/L NaCl		500ml	1
24	Sodium Standard Solution (for HI 931102 calibration)	HI7081 : 30 g/L NaCl		500ml	1
25	100% NaCl Calibration Solution	NaCl calibration solution for % readings of salinity.		500ml	1
CATEGORY 2					
1	Deionisation Cartridge	Cartridge for Elga instant purified water Cartridge type: Elga C114			2



2	Autoclave Pressure Cooker	<p>Electric, 220V-240V 50Hz. Single Phase Approx. Size (Dia. X H): 300mm X 260mm + 50mm Lid. (12"x12") – 1.5 KW Load Approx. Capacity (Ltrs.): 21 Ltrs. With Lid 25-30 minutes sterilizing cycle at 121° c. Pressure Gauge : Colour coded pressure gauge showing internal chamber conditions during the cycle. Sterilization zone in green colour is shown from 15 psi to 20 psi (OR 1.034 bar to 1.378 bar) which is equivalent to temperature of 121°c to 127°c. Supplied with inner & outer stand.</p>		approx 21L	1
3	Measuring cylinder, 100mL	<p>Borosilicate glass, heavy duty with spout Class B Tolerance: ±1.00 mL Graduation: 1.0mL</p>		100ml	40



4	Burette, 50ml	Borosilicate glass Interchangeable PTFE stopcock Class B Tolerance: ± 0.05 mL Graduation: 0.1mL		50ml	15
5	Spare Burette tip for 50ml Burette	Borosilicate clear glass, For Burette with Interchangeable PTFE stopcock		-	15
6	Paper towel dispenser	Z Fold Dispenser Capacity 200 Paper towel length 9.5 cm	Need one for each lab (4 labs in total)		5
7	Tape dispenser	for 50mm wide tape	Need one for each lab (4 labs in total)		8
8	Butten cell batter, LR44				80

