



GOVT COLLEGE UNIVERSITY FAISALABAD

TENDER NOTICE NO. 217 / 2014

Government College University, Faisalabad (GCUF) invites sealed tenders / bids from the well reputed firms / importers / suppliers, registered with Sales Tax and Income Tax Departments, for procurement of "**Data Colour Plus CT with Tools & Match Software**" for the Project titled "**Use of Radcure Technology in developing cost effective textile processing**" of Department of Chemistry. Detail and Specifications of required equipment are attached in the Tender Documents.

1. Tender Documents are available for download at GCUF's website www.gcuf.edu.pk and PPRA's website www.ppra.punjab.gov.pk. The procurement shall be completed in accordance with Punjab Procurement Rules 2014, on Single Stage - Two Envelope Bidding Procedure.
2. A single package containing two envelopes, Technical and Financial separate Bids, duly completed, signed, stamped, sealed and in complete conformity with Tender Documents should reach in the office of the undersigned in the Botany Department, GCUF, not later than **1200 Hrs on 01.07. 2014** . Technical Bids will be opened first on **01.07.2014 at 1230 Hrs**, and Financial Bids will be opened (as per schedule issued later on) for only those Successful Technical Bids which are acceptable to the "Technical Committee". Whereas, Financial Bids of unsuccessful Bidders will be returned un-opened.
3. All bids must be accompanied by Tender Fee Rs; 1,000/- and Bid Security (Refundable) at the rate of 2% of Bid value in shape of CDRs in favor of "Treasurer GCUF". The CDRs of Tender Fee and Bid Security (in original) must be attached with Technical Bid & Financial Bid, respectively. Bids which are incomplete, not signed, not stamped, not sealed, without tender fee & bid security, late or submitted by other than specified mode will not be considered.
4. Income/Sales Tax Registration Certificate, CNIC and other documents as mentioned in the Tender Documents must accompany the bids. Taxes will be deducted as per GOP rules.
5. GCUF Management may reject all bids at any time prior to the acceptance of a bid, as provided under Rule-35 of Punjab Procurement Rules, 2014.

(Mr. Shahid Adeel)
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GOVT COLLEGE UNIVERSITY FAISALABAD

TENDER DOCUMENTS NO. 217 / 2014

SUPPLY OF EQUIPMENT FOR DEPARTMENT OF CHEMISTRY .

Purchase Price: Rs. 1000/-

Sealed Tenders are invited from the well reputed firms / Importers / Suppliers, which are registered with Sales Tax and Income Tax Departments for supply of Equipment "**Data Colour Plus CT with Tools & Match Software**" for the Project titled "**Use of Radcure Technology in developing cost effective textile processing**" of Department of Chemistry " . Detail & Specifications are separately attached as Appendix "A".

GENERAL TERMS & CONDITIONS

1. Tender Opening Date & Procedure:

- The procurement shall be completed in accordance with Punjab Procurement Rules 2014, on Single Stage - Two Envelope Bidding Procedure.
- A single package containing two envelopes, Technical and Financial separate Bids in complete conformity with Tender Documents should reach in the office of the undersigned in the Botany Department, GCUF, not later than **1200 Hrs on 01.07. 2014 .**
- Technical Bids will be opened first on **01.07.2014 at 1230 Hrs.** for evaluation by the "GCUF Technical Committee".
- Financial Bids of Successful Technical Bidders will be opened as per schedule issued later on.
- Financial Bids of unsuccessful Bidders will be returned un-opened.

2. Tender Fee, Bid Security and Performance Security:

- Technical Bid must be accompanied by Tender Fee of Rs:1,000/- in shape of Call Deposit Receipt (CDR) in original.
- Financial Bid must be accompanied by Bid Security @ 2% of the tendered bid / value (refundable) in shape of Call Deposit Receipt (CDR) in original.
- CDRs must be in favor of Treasurer, GC University, Faisalabad.
- The rates / bids should be inclusive of all applicable Govt. Taxes.
- Performance warrantee @10 % of the total bill shall be retained by the university and refundable after expiry of the warrantee period.

3. Validity of Offers.

- Offers shall be valid for at least 180 days from the date of submission of bids.
- Withdrawal / modification of the original offer within the validity period shall entitle the University to forfeit Bid Security.

- The Competent Authority reserves the right to increase or decrease quantities.

4. Failures and Terminations:

No offer of a supplier / firm will be considered if:-

- a) Bid received without Bid Security / Call Deposit or less CDR than the required.
- b) Bids received not in accordance with specifications of Tender Documents.
- c) Alternate bids received or alternative equipment offered.
- d) Bid received later than the date and time fixed for tender.
- e) Tender is incomplete in any respect or is unsigned.
- f) Offer is ambiguous and the offer is conditional.
- g) Offer from a firm which is black listed at any level.
- h) Any erasing / cutting / overwriting etc.
- i) The supplier fails to deliver the consignment within specified delivery period strictly in accordance with the terms and conditions as laid down in the Purchase Order.
- j) Situation warranted, then University is authorized to forfeit the bid Security and the firm may also be black listed.

5. Other special condition

- a) Bids should contain complete detail / brochure from manufacturing companies and definite information of accessories, country of origin, warranty period, after sale spare parts & service etc about quoted items.
- b) Successful bidder will be bound to provide manual, warranty document and technical support or training of quoted equipment, wherever applicable.
- c) After receipt of the items the inspection will be carried out by the end user department within 15 days.
- d) The decision of the Vice Chancellor of GC University, Faisalabad, would be final & binding on both the parties and not challengeable in any court of law.
- e) The quantities can be increased / decreased by the Competent Authority.
- f) The performance security applicable under the rules shall be deducted from the final bill of the successful bidder.
- g) All Government Taxes will be deducted according to applicable rules.
- h) The GCUF reserve the right to reject any or all bids at any time prior to the acceptance of a bid, as provided under Rule-35 of Punjab Procurement Rules, 2014.

(Mr. Shahid Adeel)
Principal Investigator
Department of Chemistry, GC University
Allama Iqbal Road Faisalabad, Phone: 041-9201032

TENDER NOTICE NO. 217 /2014**DETAIL & SPECIFICATIONS OF EQUIPMENT
FOR DEPARTMENT OF CHEMISTRY.****A – Data Colour Plus CT with Tools & Match Software (OR Equivalent).****Instrumental Specification**

- Data colour with Dual Beam spectrophotometer
- Illumination source D65
- At least 152mm/6.0-6.5 in sphere diameter
- Analyzer should be equipped with dual 256 diode array
- Transmittance mode should be available
- Required range 360-700 nm wavelength range at 10 -20nm interval repeating

Software Specification

- DE CIELAB -20 option with Read repeatability
- Inter instrumental agreement-reflectance= 0.15-0.20 max DE CIELAB, 0.08-0.10 avg. DE CIELAB
- Aperture plate for reflection = 4 standard (LAV, SAV, Barium coated MAV) as per ISO standard
- Sampling aperture size sampling should be at least 22mm

Other Specification

- Superior dark end stability
- Preferably Vertical mount optional
- Automotive UV control
- Automated Zoom Lens and specula
- Automatic gloss compensation
- Automotive UV Control for measuring fluorescent material
- LED status light

Details of Call Deposit Receipt (CDR)

Signature_____

No_____ **Amount**_____

Name of Bidder_____

Bank_____ **Branch**_____ **City**_____

CNIC No _____

Name of the Firm & Address _____ **Ph No**_____

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