



GOVERNMENT COLLEGE UNIVERSITY FAISALABAD

TENDER DOCUMENT No.494/77/2017

SUPPLY OF CHEMICALS FOR DEPARTMENT OF PHYSICS, GCUF.

Purchase Price: Rs. 500/-

Sealed Tenders are invited from the well reputed firms / suppliers, who are registered with Sales Tax and Income Tax Departments as active tax payers for Supply of Chemicals for Department of Physics, GCUF.

GENERAL TERMS & CONDITIONS

1. Tender Opening Date & Procedure:

The procurement shall be completed in accordance with Punjab Procurement Rules 2014, on Single Stage - Two Envelopes Bidding Procedure.

Bids in complete conformity with Tender Documents will be dropped in Tender Box placed at Procurement Department of the GCUF, not later than **10:00 Hrs on 15.03.2018** which shall be opened on same day at **10:30 Hours.**

Note: Tender Number must be mentioned on envelope.

2. Tender Fee, Bid Security and Performance Security:

The Bid must be accompanied by Tender Fee of Rs.500/- in shape of Call Deposit Receipt (CDR) in original and Bid Security of 2% of estimated price of Rs.367,869/- (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.

3. Validity of Offers.

- i. Offers shall be valid for 180 days from the date of submission of bids.
- ii. Withdrawal / modification of the original offer within the validity period shall entitle the University to forfeit Bid Security.
- iii. Sales Tax Number and NTN Number must be mentioned on the letter head and bidding documents.

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) Bid received later than the date and time fixed for tender.
- d) Tender is incomplete in any respect or is unsigned.
- e) Offer is ambiguous and the offer is conditional.
- f) Offer from a firm which is black listed at any level.
- g) Any erasing / cutting / overwriting etc.
- h) 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.
- i) Situation warranted, then University is authorized to forfeit the bid Security and the firm may also be black listed.

5. Other special conditions

- I. The decision of the Vice Chancellor of Government College University, Faisalabad, would be final & binding on both the parties.
- II. The performance security applicable under the rules shall be deducted from the final bill of the successful bidder. (if applicable)
- III. All Government Taxes will be deducted according to applicable rules.
- IV. The University may reject all bids/proposals at any time prior to the acceptance of a bid or proposal as per PPRA Punjab rule 35, however upon bidder request the ground of rejection will be communicated to the concerned but no justification will be given as per PPRA rule 35 (2).

Muhammad Mazhar Waseem

Incharge Officer, Procurement & Inventory Control

Allama Iqbal Road Faisalabad, Phone: 041-9201468 & 9201030

ISSUED TO:

M/S-----

TENDER DOCUMENT No.494/77 / 2017

SUPPLY OF CHEMICALS FOR DEPARTMENT OF PHYSICS, GCUF.

Sr.No	Name of Article	Brand	Unit	Qty	Price (Rs)	Amount
1	Ammonium metavanadate ≥99.0%	Sigma-Aldrich or Merck or equivalent	≥250G	01		
2	Bismuth(III) nitrate pentahydrate ≥98.0%	-----do---	≥100G	01		
3	Zinc acetate dihydrate ≥ 99.0%	-----do---	≥250G	01		
4	Iron(III) nitrate nonahydrate ≥98%	-----do---	≥100G	01		
5	Lead(II) nitrate ≥99.0%	-----do---	≥100G	01		
6	Cadmium nitrate tetrahydrate, ≥99.0%	-----do---	≥100G	01		
7	Sodium tungstate dihydrate suitable for preparation of protein-free filtrates according to Folin	-----do---	≥100G	01		
8	Silver Conductive Paste	-----do---	≥25 gm	01		
9	Amplex TM Red catalase Assay Kit	Invetrogen- Life- Technology	01	01		
10	Silver Conductive Paste	-----do---	≥25 gm	01		
11	Yttrium Nitrate	-----do---	≥25 gm	01		
12	Gloves	China	Pack	02		
13	Adhesive entryway mat	-----do---	Pack	01		
14	Mask	-----do---	Pack	02		
15	Sample boxes	-----do---	Pack (100 pcs)	01		
16	Glass slides	-----do---	Pack (72 pcs)	03		
17	Steel Tweezers	-----do---	Pack of 5	01		
18	Soldering station	-----do---	1	01		

19	Ethanol	BDH	2.5 liters	02		
20	Acetone	BDH	2.5 liters	02		
21	Beakers	Borosil	01	05		
22	Tissue	Local	Pack (5 roles)	05		
23	Permanent marker	-----do---	Pack	01		

Note: Rate should also be quoted on Firm's letter head pad.

Details of Call Deposit Receipt (CDR)

Signature_____

No_____ **Amount**_____

Name of Bidder_____

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

CNIC No _____

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

N.T.No. _____ **Sales Tax No.** _____

Issued By:

Muhammad Mazhar Waseem
Incharge Officer, Procurement & Inventory Control
Allama Iqbal Road Faisalabad, Phone: 041-9201468 & 9201030