

GOVERNMENT COLLEGE UNIVERSITY FAISALABAD



TENDER DOCUMENT No. 529/112/2017

SUPPLY OF CHEMICALS & PCR KITS FOR DEPARTMENT OF ZOOLOGY GCUF.

Purchase Price: Rs. 500/-

Sealed Tenders are invited from the well reputed firms / suppliers, who are registered with Sales Tax and Income Tax Department as Active Tax Payer for Purchase of Equipment for Department of Zoology, 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 Envelope** Bidding Procedure. (Technical & financial proposal separately)

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 30.05.2018** which shall be opened on same day at **10:30 Hours**.

Both Technical and financial proposal shall be written in the letter head of their company /firm along with other prescribed documents.

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.728,067/- (refundable) in shape of Call Deposit Receipt (CDR) in original. CDRs must be in favor of Treasurer, Government College 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 supplier/vendor shall submit company profile with financial status and experience record of dealing in relevant line of business.
- III. 10% performance security ,applicable on non consumable supplied items, shall be deducted from the final bill of the successful bidder as per PPRA Rules 2014 and shall be released on request after successful expiry of warranty period.
- IV. All Government Taxes & duties ie; 1/5th of total GST as well as income tax and stamp duty (if applicable) will be deducted according to applicable rules.
- V. The warranty period for the supplied items shall be declared minimum 364 days on final inspection of the Committee and end user. However, this warranty period may be extend if deemed necessary due to unavoidable circumstances.
- VI. Upon the successful supply, fixation, placing, installation, demonstration and inspection carried out by the end user/inspection committee. The successful bidder shall submit their invoice/requisite for request for payment with all necessary documents.
- VII. No partial/advance payment shall be made against partial supply.
- VIII. The unit rates and the price shall be quoted by the bidder in currency PKR (Pakistani Rupee).
- IX. LDC (Late delivery Charges) penalty shall be imposed @2% per month of delay upto maximum of 10% of total price.
- X. 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 NOTICE No. 529/112 / 2017**SUPPLY OF CHEMICALS & PCR KITS FOR DEPARTMENT OF ZOOLOGY (HEC PROJECT) GCUF.****Category-A**KITS are exempted from GST vide Ministry of Finance, Revenue and Economics Affairs S.RO 880(I)/2007

Sr.No	Items with Specification or Equivalent	Qty	Unit Price Including Taxes	Total Cost
1.	dNTP Mix, 10mM	1x1 ml		
2.	TBE Buffer (Trise-Borate-EDTA) (10X)	1x1 L		
3.	Rapid DNA Ligation Kit	1x50 runs		
4.	RNase A/T1 Mix	1x1 mL		
5.	GeneJET™ Plasmid Miniprep Kit	1x250 prep's		
6.	GeneJET™ Gel Extraction Kit	1x50 Prep's		
7.	IPTG, dioxane-free	1x1 g		
8.	X-Gal	1x500mg		
9.	Fastap™ Thermosensitive Alkaline Phosphatase	1x1000 U		
10.	CloneJET PCR Cloning Kit	1x20 runs		
11.	Transformaid™ Bacterial Transformation Kit	1x40Transfor		
12.	Champion™ pET102 Directional TOPO™ Expression Kit with BL21 Star™ (DE3) One Shot™ Chemically Competent <i>E. coli</i>	1x50 at least runs		
Total				

Category-B

GST will be charged for the under mentioned items.

Sr.No	Items with Specification or Equivalent	Qty as per standard packing	Unit Price Including Taxes	Total Cost
13.	Ultrapure Agarose 100 bp to >30 kb	1x500g		
14.	Formamide Deionized	1x250ml		
15.	Ampicillin Sodium Salt	1x100 g		
16.	Zellu Trans/Roth Dialysis Membranes	1 Roll		
17.	Sodium Acetate Anhydrous	1x1 kg		
18.	Acetic Acid Glacial	1x2.5 L		
19.	EDTA Sodium Salt	1x1kg		
20.	Sodium Hydroxide Pellets	1x1 Kg		
21.	Potassium Chloride	1x500 g		
22.	Roti® Phenol/Chloroform/Isoamyl Alcohol	1x500 ml		
23.	2-Propanol	1x2.5 L		
24.	2-mercaptoethanol	1x100 ml		
25.	Streptomycin sulfate	1x25 g		
26.	Nutrient Agar	1x500 g		
27.	Potato Dextrose Agar	1x500 g		
28.	Sodium Sulfide	1x500 g		
29.	Acrylamide	1x500g		
30.	Bis Acrylamide	1x50 g		
31.	Ammonium Persulfate	1x500g		
32.	TEMED	1x100 ml		
33.	Sodium Dodecyl Sulfate (SDS)	1x1 Kg		
34.	Nuclease Free Water	1x1 L		
35.	Glycine	1x1kg		
36.	Glycerol	1x2.5 L		

37.	Beakers Pyrex 100 ml	One Unit		
38.	Beakers Pyrex 250 ml	One Unit		
39.	Beakers Pyrex 500 ml	One Unit		
40.	Flasks Volumetric Pyrex 25 ml	One Unit		
41.	Flasks Volumetric Pyrex 50 ml	One Unit		
42.	Flasks Erlenmeyer Pyrex 250 ml	One Unit		
43.	Storage Bottles 50 ml Autoclavable	One Unit		
44.	Storage Bottles 100 ml Autoclavable	One Unit		
45.	Storage Bottles 250 ml Autoclavable	One Unit		
46.	Plastic Petri plates	1x500/Case		
47.	Whatman Filter papers 41,42, 12.5 cm	1 pkt		
48.	Microcentrifuge Tube 1.5ml (RNase & DNase free)	1x1000 Nos		
49.	Micro Pipette Tips 10 µl (RNase & DNase free)	1x1000/Pack		
50.	Micro Pipette Tips 200 µl (RNase & DNase free)	1x1000/Pack		
51.	Micro Pipette Tips 1000 µl (RNase & DNase free)	1x1000/Pack		
52.	Nitrile Gloves Powder Free	100 Pcs / Box		
Total				

Price/Rates shall be quoted on Firm's letter head pad , Distribution Letter of quoted companies, import documents(if any) and all tender documents shall be typed/computerized with date except signature of the authorized person of firm.

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