

GOVERNMENT COLLEGE UNIVERSITY FAISALABAD

TENDER DOCUMENT No. 573/33/2018

SUPPLY OF EQUIPMENT FOR DEPARTMENT OF BOTANY, 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 Payer for Supply of Equipment for Department of Botany, 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.

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 Hrson 03.12.2018** 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.542,700/- (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 Tender Documents and Tender Notice.
- 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 both 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-----

Appendix “A”

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SUPPLY OF EQUIPMENTS FOR DEPARTMENT OF BOTANY , GCUF

Sr. No.	Items	Specification OR Equivalent	Quantity	Unit Price Including Taxes	Total Price
1	Double Beam UV Visible Spectrophotometer	16 mm optical base 6 inches LCD Technical Specifications: Double Beam (1200 Lines/mm Grating) Wavelength Range 190-1100nm Wavelength Accuracy $\pm 0.3\text{nm}$ Wavelength Repeatability 0.2nm Photometric Range -0.3-3A Baseline Flatness $\pm 0.001\text{A}$ Stray Light $\leq 0.05\%T$ @ 220nm, 360nm USB data output and parallel printer port 320x240 Dots LCD Display Detector Silicon Photodiode Operated on 220 Volts with built in stabilizer Accessories: 1 cm Glass cuvette (Qty: 04) 1 cm Quartz cuvette (Qty: 02) Power Cord 01 Dust Cover 01 User Manual 01 Software CD 01 USB Data cable 01 Complete system as above or equivalent System should be made by company having origin in USA/UK/Germany. A company having origin / basis in China will not be preferable. Vendors/Suppliers are required to provide distribution authorization letter from principal.	01 No.		

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