



GOVERNMENT COLLEGE UNIVERSITY FAISALABAD

TENDER DOCUMENT No. NRPU/5613/19

SUPPLY OF PERMANENT EQUIPMENT/CHEMICALS FOR DEPARTMENT OF CHEMISTRY HEC FUNDED NRPU PROJECT, 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 Chemicals for Department of Chemistry HEC Funded NRPU Project No. 5613, 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 PI Office, not later than **15:00 Hrs on 24.04.2019** which shall be opened on same day at **15:30 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.9,97,240/- (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 and Mode of Import:

4. 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).

Dr. Asim Mansha
Principle Investigator

Department of Chemistry, GC University
New Campus Jang Road, Faisalabad Phone: 041-9201468 & 03418079536

ISSUED TO:

M/S-----

TENDER NOTICE No. NRPU/5613/19**SUPPLY OF CHEMICALS FOR DEPARTMENT OF CHEMISTRY HEC FUNDED PROJECT , GCUE.**

Sr.#	Items	Quantity	Unit Price	Total Price	Specifications/Terms and conditions
1	3-[3-(2,3-dicyanophenoxy)-5-Methyl phenoxy]phthalonitrile, Cat # 141631	50 MG			All chemicals must be of AlfaAesar, Sigma-Aldrich, Acros or Equivalent. The origin of manufacturer must be Germany or Europe. The supplier must be direct importer from manufacturer and is bound to provide the import documents. The chemicals must not be re-packed.
2	4,5-Bis-(biperidin-4-yloxy)-PHT, Cat # 538221	50MG			
3	4-[2,3-Bis(3,4-dicyanophenoxy) phenoxy] Phthalonitrile cat # 271489	50MG			
4	4-[3-(3,4-dicyanophenoxy)-5-methyl phenoxy]phthalonitrile Cat # 141127	50MG			
5	3-(4-{9-[4-(3,4-dicyanophenoxy)phenyl]-9H-Fluoren-9-yl}phenoxy) phthalonitrile Cat # A16037	50MG			
6	Coumarin 30/coumarin 515 Or 3-(2-N-methylbenzimidazolyl)7-N,N-diethylaminocoumarin Cat # 41044-12-6	100MG			
7	7-(Diethylamino)coumarin-3-carboxylic acid N-succinimidyl ester Cat # 36801	250ML			

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:****Dr. Asim Mansha****Principle Investigator**

Department of Chemistry, GC University

New Campus Jang Road, Faisalabad Phone: 041-9201468 & 0341-8079536

TENDER NOTICE No. NRPU/5613/19**SUPPLY OF PERMANENT EQUIPMENT FOR DEPARTMENT OF CHEMISTRY HEC FUNDED PROJECT, GCUE**

Sr.#	Items	Quantity	Unit Price	Total Price	Specifications/Terms and conditions
1	Dual Processor workstation of given specification Specification: Form Factor: Rackable minitower Operating System: Window 10 pro 64-bit or least Window 8 Prof 64-bit Processors: (x2) Intel Xeon Processor E5-2687W 3.1, 20MB(Cache), 1600MHz (Memory), 8 (Cores), Technology Intel Turbo Boost Technology Chipset: Intel C602 chipset Memory: 16 DIMM slots, 64 GB, 8-channel ECC DDR3, Up to 1600 MHz, 4 channels per CPU Drive: Integrated 2-channel SATA 6 Gb/s controller, RAID 0,1 Storage: (x2) SATA drives 1000 GB, 2.5-inch, 10K rpm Optical Storage: DVD+/-RW Super-Multi and Slot Load Drive Bays: 3 external 5.25-inch bays Ports: Front: 2 USB 3.0, 1 USB 2.0, 1 IEEE 1394a standard, 1 microphone in, 1 headphone out Dimensions (HxWxD) 17.5 x 8.0 x 20.7 in	03			All Workstations must be of HP, DELL, LENOVO or Equivalent. The origin of manufacturer must be above mentioned companies No Local Resembling is allowed, The given specification on the company letter head may acquire from supplier.
2	LED Monitor Specification: LED Full HD 24" Monitor/ HDMI Display port, Mini display port USB	03			
3	Pure sine wave UPS (3KV) with dry batteries Specification: Pure Sine Wave UPS 3KVA/Longer backuptime (Smart power packup with maintenance free sealed lead-acid batteries with suspended electrolyte (including installation))	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:**

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