

GOVERNMENT COLLEGE UNIVERSITY FAISALABAD



TENDER DOCUMENT No. 657/117/2019

SUPPLY OF LAB EQUIPMENT FOR ALLIED HEALTH PROFESSIONAL DEPARTMENT GCUF

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 Lab Equipment for Department of Allied Health Professional, GCUF.

GENERAL TERMS & CONDITIONS

1. Tender Opening Date & Procedure:

- 1.1 The procurement shall be completed in accordance with Punjab Procurement Rules 2014, on **Single Stage – Two Envelope** Bidding Procedure. (Technical & Financial proposal separately).
- 1.2 Bids in complete conformity with Tender Documents will be dropped in Tender Box placed at Procurement Department of the GCUF, not later than cut-off date & time at **10:00 Hrs on 07.01.2020.**
- 1.3 Technical bid shall be opened first on the same day at **10:30 Hours** at the office of Director Procurement & Inventory Control (in CPC Meeting) in the presence of the authorized representatives of the responding firms/companies, who cares to participate. The representatives of the responding firms/companies must have an authorization letter from the firm on their letterheads to participate.
- 1.4 Financial bids of the technically accepted firms will be opened. However, the financial bids of the technically disqualified bidders will be returned unopened.

Note:

- *Tender Number must be mentioned on envelope.*
- *Both Technical and financial proposal shall be written in the letter head of the company /firm along with other prescribed documents.*
- *All pages of the bid must be properly counter signed.*

2. Tender Fee & Bid Security

- 2.1 The Technical Bid must be accompanied by Tender Fee of Rs:1000/- (Non-Refundable) in shape of Call Deposit Receipt (CDR) in original.
- 2.2 The Financial Bid must be accompanied by 2% of Estimated Price i.e; Rs. 1,189,000/-

- (refundable) in shape of Call Deposit Receipt (CDR) in original.
- 2.3 CDRs must be in favor of Treasurer, Government College University, Faisalabad.

3. Bid Validity

- 3.1 All bids and prices shall be valid for 90 days from the opening date of tender.
- 3.2 Withdrawal / modification of the original offer within the validity period shall entitle the University to forfeit Bid Security.
- 3.3 All prices should be quoted on the letter head of the bidder in Pak Rupees inclusive of all applicable Government taxes, transportation, commissioning, installation, affixation & testing cost etc;
- 3.4 The earnest money to the successful bidder will be released after delivery/installation/affixation of required equipment.
- 3.5 For successful bidder, 10 % of each claim (non-consumable items) will be deducted as security deposit to be released after successful expiry of the warranty period.

4. Supporting Documents: -

- 4.1 The bidder must provide company profile, name and address of the company with financial status and chief executives (or any other authorized persons).
- 4.2 The firm must provide record of at least three years' experience in relevant line of business.
- 4.3 Copy of National Tax Registration certificate.
- 4.4 Copy of Sales Tax Registration certificate.
- 4.5 An affidavit on Rs. 100/- stamp paper that currently firm is not blacklisted or debarred by any Government/Semi-Government department to participate in bidding.

5. Failures and Terminations:

- No bid of a supplier / firm will be considered if:-
- 5.1 Bid received without Bid Security / Call Deposit.
- 5.2 Bids received with cheque or bank guarantee.
- 5.3 Bid received later than the date and time fixed for tender.
- 5.4 Bid is conditional, ambiguous or incomplete.
- 5.5 Bid from a firm which is black listed at any level.
- 5.6 Any supplementary or revised offer after opening of the tender.
- 5.7 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.
- 5.8 If any punitive situation warranted, then University is authorized to forfeit the bid Security and the firm may also be black listed.

6. Mode of Delivery: -

- 6.1 The delivery shall only be accepted at GCUF premises with loading /unloading at firm's cost.
- 6.2 Upon the successful supply, fixation, placing, installation, demonstration and inspection carried out by the end user department, the said bidder shall submit all necessary documents for payment of bill directly to DP&IC along with delivery challan/Certificate duly signed & stamped by the authorized person of department within stipulated period.
- 6.3 If the bidder is authorized for any exemption of taxes (Sales Tax/Income Tax), shall claim it in the financial proposal and submit relevant documents along with bill for payment.

7 Other Special Conditions

- 7.1 Any overwriting/crossing etc in the bid should be properly counter signed by the person signing the bid. All pages of the bid must be properly countersigned.
- 7.2 The decision of the Central Purchase Committee will be binding on all concerned and will in no case be challenged on any forum court/law.
- 7.3 The warranty period for the supplied items shall be declared one year on final inspection of the Committee and end user. However, this warranty period may be extended if deemed necessary due to unavoidable circumstances.
- 7.4 In case the successful bidder fails to supply the goods strictly in accordance with the terms and conditions laid down in the supply order/bidding documents or fail to provide the required maintenance in a satisfactory manner, the security deposited by him shall be forfeited and requisite store equipment, etc will be purchased and professional service hired at his risk and expenses.
- 7.5 LDC (Late delivery Charges) penalty shall be imposed @2% per month of delay upto maximum of 10% of total price.
- 7.6 In case any material is found not in conformity with specifications provided in the tender, either on account of inferior quality, defective workmanship, faculty design, faulty packing or is short supplied, or wrongly supplied, the supplier will replace the same free of charges or pay the full cost of replacement besides LD charges.
- 7.7 No partial/advance payment shall be made against partial supply.
- 7.8 All bids & bidders will be governed by PPRA Rules 2014 as and when amended.
- 7.9 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).

Appendix “A”**TENDER NOTICE No. 657/117 / 2019****SUPPLY OF LAB EQUIPMENT FOR ALLIED HEALTH PROFESSIONALS GCUF**

Sr. No.	Name of Item & Specs.	Quantity	Estimated Price Tax Inclusive (PKR) Each Unit	Total Amount (Rs.)
1	Binocular Biological Microscope Magnification 40X~1000X Eyepieces WF10X(2PCS), WF16X Objectives 4X, 10X,40XS, 100XS Illumination Halogen Lamp 220V/6V20W Condenser Abbe NA=1.25 with Iris Diaphragm & Filter holder	10		
2	Binocular Clinical Microscope Magnification 40X~1600X Eyepieces WF10X/20mm, WF16X/20mm Objectives Infinity Plan Achromatic, 4X, 10X, 40X, 100X (Oil) Illumination Ultra High LED cold light brightness/ Kohler Illumination system with adjustable brightness Condenser Abbe NA=1.25 with Iris Diaphragm & Filter holder	01		
3	Semi-automatic chemistry analyzer Light Source Quartz-halogen lamp 12V- 20W. Wavelength Range Automatic by 12 positions filter wheel, 6 standard interference filters: 340, 405, 505, 546, 578 and 620 nm; 6 positions for optional filters. Photometric Range -0.1 to 2.3 Absorbance Detector Photo diode (320-1000 nm) Blanking Automatic zero setting. Flowcell Metal, with quartz windows, measuring volume 30 µl. Temperature Control By means of Peltier elements; Fixed temperature at 37°C. Aspirator System Internal pump of bellows type, driven by stepper motor. Back panel connection for waste; Aspiration volume programmable.	01		

	Printer Internal matrix printer; Normal paper; External printer port Operator Interface Membrane keyboard, for direct function and alpha-numeric entry; Optional external keyboard; High contrast graphical LCD display; Real time clock, 24 hours system. Measurement Procedures Kinetic, with linearity check: Kinetic, with linearity check and sample slope blank; Two point kinetic, with or without reagent blank; End point, with or without reagent blank; Bichromatic end point, with or without reagent blank; End point, with sample blank and with or without reagent blank.			
4	General Purpose Lab Centrifuge Machine Speed Up to 8000 rpm Buckets 12 pcs, Fixed for Test tubes (5 ml)	02		
5	General Purpose Water Bath Operation Digital Temperature Ambient -50 C Chamber Material Stainless Steel	01		
6	Micropipettes Measuring Range 10-100 µL	02		
7	Micropipettes Measuring Range 100-1000 µL	02		
8	Micropipettes Measuring Range 500 µL (Fixed Volume)	02		
9	Refrigerator Double door Frost Free 260 Liters (10 Cu. Ft)	01		
10	Abdominal Surgical Set (one each) 1 4# scalpel handle 2 14cm scissors, str, sh-sh 3 16cm scissors, cvd bl-bl 4 18cm Mayo scissors, cvd 5 20cm Metzenbaum scissors, cvd 6 12.5cm mosquito forceps, str 7 12.5cm mosquito forceps, cvd 8 14cm Crile forceps, str	01 set	1 1 1 1 1 6 4 8	

	9	14cm Crile forceps, cvd		2	
	10	18cm Crile forceps, str		4	
	11	18cm Kocher forceps, str		1	
	12	22cm Kocher forceps, str		1	
	13	24cm Kocher forceps, cvd		1	
	14	18cm Needle holder, mayo		1	
	15	18cm Needle holder, fine		1	
	16	22cm Needle holder Mayo		1	
	17	25cm Sponge holding forceps, cvd nongrooved 12mm		1	
	18	25cm Sponge holding forceps, str nongrooved 12mm		1	
	19	25cm Sponge holding forceps, cvd grooved 12mm		3	
	20	25cm Sponge holding forceps, str grooved 12mm		1	
	21	11cm Backhaus forceps		6	
	22	16cm allis forceps		4	
	23	16cm Tissue forceps, 1x2 teeth		2	
	24	14cm dressing forceps		1	
	25	25cm dressing forceps		2	
	26	retractor, Army navy		1	
	27	22cm Thorax haemostatic forceps, slightly cvd		2	
	28	22cm Gallstone Forceps, cvd without teeth		1	
	29	Gall Stone Spoon, double ended, 5/6		1	
	30	Gall Stone Spoon, double ended, 12/14		1	
	31	Abdominal Retractors, double ended		2	
	32	deep retractor, 24		1	
	33	deep retractor, 48		1	
	34	retractor, Balfour		1	
	35	abdominal cavity suction, str		1	
	36	abdominal cavity suction, cvd		1	
	37	Abdominal Spatula		1	
	38	16cm bowel holding forceps		1	
	39	Urethra dilator F15 -26		1	
	40	25cm intestinal clamp, str		2	
	41	25cm intestinal clamp, cvd		2	
	42	18cm bone curette, double ended, 8/9		1	
	Grand Total				

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