GOVERNMENT COLLEGE UNIVERSITY FAISALABAD

TENDER DOCUMENT No. 660/120/2019

SUPPLY OF CHEMICALS/GLASSWARE FOR ZOOLOGY 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 Chemicals/Glassware for Department of Zoology, 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 01.01.2020.**

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 writtenin 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. 623,435/- (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 suppled, 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. 660/120 / 2019

SUPPLY OF CHEMICALS/GLASSWARE FOR ZOOLOGY DEPARTMENT GCUF

Sr. No.	Items	Brand/company	Packing Size	Required Qty	Unit Price	Total Price
1	Nutrient agar	(Lab M)	500g	1kg		
2	Nutrient broth	(Lab M)	500g	1kg		
3	Malt extract	(Bio world)	500g	500g		
4	Lactophenol cotton blue stain	(sigma Aldritch)	500ml	500ml		
5	Methanol	(sigma Aldritch)	2.5lit	10lit		
6	Ethanol	(sigma Aldritch)	2.5lit	10lit		
7	Ethanol	(commercial)	1 Lit	30lit		
8	Methanol	(commercial)	1lit	30lit		
9	Rose Bengal chlorophenicol agar	(sigma Aldritch)	5g	5g		
10	Sodium chloride	(sigma Aldritch)	1kg	3kg		
11	Perchloric acid	(Fishcher, AR grade)	500ml	1lit		
12	Hydrochloric acid	(Merck)	2.5lit	2.5lit		
13	Chloroform	(Merck)	2.5lit	2.5lit		
14	Formaline	(sigma Aldritch)	2.5lit	5lit		
15	Hematoxyline	(sigma Aldritch)	25gm	25g		
16	Urea cryst	(sigma Aldritch)	1kg	1kg		

17	MnSo4	(RDH)	1kg	1kg		
18	Benaduct solution	(RDH)	500ml	1lit		
19	Blood agar	(sigma Aldritch)	500g	500g		
20	Bileescular agar	(sigma Aldritch)	500g	500g		
21	SDS	(RDH)	1kg	1kg		
22	DMSO	(RDH)	2.5lit	5lit		
23	Giemsa stain in liquid	(Merck)	100ml	100ml		
24	Nitric acid	(Merck)	2.5lit	5lit		
25	Low melting point agrose	(Bioword)	10g	10g		
26	Normal melting point agrose	(Bioword)	100g	100g		
27	Phenylmethyl sulphonyl fluoride	(sigma Aldritch)	25g	25g		
28	Tween 20	(sigma Aldritch)	500g	500g		
29	Paraffin wax	(RDH)	1kg	2kg		
30	Dimethyl benzaanthracin	(sigma Aldritch)	25g	25g		
31	Oregano extract in powder	(RDH)	500g	500g		
32	Lactose	(sigma Aldritch)	1kg	1kg		
33	Gelatin	(sigma Aldritch)	500g	500g		
34	Tocopherol	(DL-α DAEJUNG)	25g	25g		
35	Proteinase K	(sigma, lot No BI821194030	100mg	100mg		
36	Tris base	(Bioword)	500g	500g		

37	Tris	(sigma Aldritch)	500g	500g		
38	Triton X	(sigma Aldritch)	1lit	1lit		
39	Standard solution of Nickle	(inorganic ventures, Lot D2-Ni 02117)	250ml	250ml		
40	5,5 dithiobis	(sigma Aldritch)	5g	5g		
41	Polystyrene	(sigma Aldritch)	500ml	500ml		
42	PolyPropylene	(sigma Aldritch)	1lit	1lit		
43	Polyethylene	(sigma Aldritch)	1lit	1lit		
44	Polyamide	(sigma Aldritch)	500ml	500ml		
45	Polyvinylchloride	(Unichem)	500ml	500ml		
46	Petriplates Glass	(Germany)	Each	50 in No.		
47	Simple Slides	(Germany)	Pkt	10/Pkt		
48	Frosted slides	(Germany)	Pkt	10/Pkt		
49	Small cover slips	(Germany)	Pkt	10Pkt		
50	Large cover slips	(Germany)	pkt	10Pkt		
51	Aluminum foil	(Germany)	Each	5 in No.		
52	Petriplates Plastic	(Germany)	Each	100 in No.		
53	Eppendroff 1.5	(Bulltin)	Pkt	3Pkt		
54	Eppendroff 2ml	(Bulltin)	Pkt	3 Pkt		
55	Falcon tube 15ml	(Bulltin)	Each	100 in No.		
56	Falcon tube 50ml	(Bulltin)	Each	100 in No.		
57	Yellow tips	(Bulltin)	Pkt	10Pkt		
58	Blue tips	(Bulltin)	Pkt	5Pkt		
59	White tips	(Bulltin)	Pkt	2Pkt		

60	Gloves Polythene	(Bulltin)	Box	3Box		
61	Gloves plastic	(Bulltin)	Pkt	10pkt		
Total						

Details of Call Deposit Receipt (CDR)

No______________ Amount___________

Bank______ Branch_____ City__________

Signature______________________________

Name of Bidder_________________________

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