



GOVERNMENT COLLEGE UNIVERSITY FAISALABAD

TENDER DOCUMENT NO. PhosAgro/01 /2020

SUPPLY AND INSTALLATION OF LABORATORY EQUIPMENT UNDER THE PHOSAGRO/UNESCO/IUPAC/GCUF PROJECT # 82

Purchase Price: Rs. 2,000/-

Sealed tenders / bids are invited from the well reputed firms / importers / suppliers, being active taxpayers of Sales Tax and Income Tax for “Supply of lab equipments Under the PhosAgro/UNESCO/IUPAC/GCUF project # 82”. Details & Specifications of which are separately attached as Annexure “A”.

GENERAL TERMS & CONDITIONS

1. Tender Opening Date & Procedure:

- 1.1 The procurement will be completed in accordance with Punjab Procurement Rules 2014, on Single Stage - Two Envelope Bidding Procedure.
- 1.2 A single package containing two envelopes, separate Technical and Financial Bids in complete conformity with terms and conditions as described in Tender Documents will be sent / submitted to the undersigned, not later than **11:00 AM on 09-10-2020**.

Note: Tender Number must be mentioned on the envelopes.

- 1.3 Technical Bids will be opened first on the same day (as mentioned above) **at 11:30 AM** for technical evaluation.
- 1.4 Financial Bids of Successful Bidders after technical evaluation will be opened as per schedule issued later on.
- 1.5 Financial Bids of Unsuccessful Bidders will be returned un-opened.

2. Tender Fee, Bid Security and Performance Security:

- 2.1 Technical Bid must be accompanied by the Tender Fee of Rs. 2,000/- in shape of Call Deposit Receipt (CDR) in original on the name of “Treasurer, GCUF”.
- 2.2 Financial Bid must be accompanied by Bid Security (refundable) @2% of the estimated price of **Rs. 924,203.00** for whole tender, in shape of Call Deposit Receipt (CDR) in original on the name of “Treasurer, GCUF” (for successful bidders it will be refunded / released after the provision of 5% Performance security).
- 2.3 Performance security @5% of the total worth of Purchase order will have to be submitted as a Call Deposit Receipt (CDR) in original on the name of “Treasurer, GCUF” after the issuance of Purchase order, which will be refunded / released after satisfactory performance / delivery of items / termination of warranty period (if applicable).
- 2.4 The Bidders are required to submit their financial proposals in Pak Rs. The rates / bids should be inclusive of all applicable Govt. Taxes, Duties, Carriage charges etc till delivery at GCUF Campuses (Summary Format as a guideline is also attached as Annexure C). However, the importers may avail the exemptions on Sales Tax and Income Tax as per prevailing rules, on the provision of valid import documents (e.g. AWB / BL, GD, CPR, Packing List, Undertaking etc).
- 2.5 The quoted price should be item wise (unit price as per demanded packing size). The vendor may quote all items or partial items within the tender. However, the comparison of price will be made on the basis of each item and purchase order(s) will also be awarded accordingly, except where there is any compatibility issue. The price of items exempted from taxes (as per Govt. of Pakistan SROs) should be quoted accordingly.
- 2.6 The bidder should strictly follow the packing size as demanded. Any splitting of original packing or repacking will not be accepted.
- 2.7 The bidder should quote single option of each item as per demanded CAS # / CAT # / Company / Brand / Trade Name. No alternative / multiple options will be accepted.
- 2.8 The quoted items should be either available in-stock or can be made available within 30 days of issuance of Purchase Order. During the technical evaluation, the time required for making the subject item available will be considered.
- 2.9 The technical proposal should be prepared in such a way that the comparison between specifications mentioned in the tender and the specifications quoted by the vendor can be possible.

- 2.10 Any term & condition written in technical or financial offer that is in conflict / contrary / conditional to the terms and conditions laid down in the said tender document will be considered null and void. Participation in the tender will mean that the bidder has accepted the terms and conditions.
- 2.11 Quoted items must be of companies having origin in European Economic Countries / USA / Canada / Japan / China or otherwise as stated alongwith the item detail(s).

3. Validity of Offers:

- 3.1 Offers shall be valid for 180 days from the closing date of submission of bids.
- 3.2 Withdrawal / modification of the original offer within the validity period shall entitle the University to forfeit Bid Security.
- 3.3 Sales Tax Number and NTN Number must be mentioned clearly on the letter head / cover letter / bidding documents.
- 3.4 The GCUF reserves the right to delete or decrease quantities as well as suspend / cancel whole tender / purchase order or any part of it, without assigning any reason thereof and without any obligation what so ever.
- 3.5 The University reserves the right to reject all bids / proposals at any time prior to the acceptance of bids or proposals as provided under Rule-35 of Punjab Procurement Rules 2014. However, upon bidder's request the ground of rejection will be communicated to the concerned but no justification will be given as per PPRA Rule 35(2).

4. Failures and Terminations:

No offer of a supplier / firm will be considered if:-

- 4.1 Bid received is either without Tender Fee / Bid Security / CDR or with Tender Fee / Bid Security / CDR less than the required.
- 4.2 Bid received is not in accordance with Tender Document, Tender Notice or Tender Specifications.
- 4.3 Bid received later than the date and time fixed for tender.
- 4.4 Bid / offer received is incomplete in any respect or unsigned.
- 4.5 Bid / offer received is ambiguous and / or conditional.
- 4.6 Bid / offer received from a firm which is black listed at any level.
- 4.7 Bid in which any erasing / cutting / overwriting etc is observed.
- 4.8 Purchase order will be terminated, if the vendor / supplier fails to deliver the item(s) without plausible explanation within specified delivery period or the supplied items are not in accordance with the specifications as laid down in the Tender Document / Technical Bid / Purchase Order.
- 4.9 If situation warranted, then University is authorized to forfeit the Bid and / or Performance Security and the firm may also be black listed.

5. Other Special Conditions:

Following requirements define the scope of work of this Tender:

- 5.1 In case of any conflict, the decision of the Vice Chancellor of Government College University, Faisalabad, would be final & binding on both the parties.
- 5.2 The bidder must submit "Technical Details" by clearly mentioning the Item Description, Catalogue No, Quality, Company / Brand / Manufacturer Name and Its Origin, Product's Country of Origin, Packing Size, In-Stock availability etc (Summary Format as a guideline is also attached as Annexure B).
- 5.3 The bidder should be the sole / authorized distributor of the brand / manufacturer being quoted or must have indirect / third party authorization letter (In case the main distributor has not participated directly). A valid certificate of the fact from the subject brand / manufacturer / distributor must be attached with the technical bid (the condition is waived off for non-branded / locally produced / open for all items).
- 5.4 The supplier must ensure that the supplied items are original, in proper original packing (no repacking / split packing will be accepted) and meet the technical specifications.
- 5.5 The technical committee may call for sample(s) of any item at any stage.
- 5.6 The supplier / vendor also have to submit its Company profile, experience in the relevant field, current customer details etc.

6. Terms of Delivery and Payment:

- 6.1 No payment will be made in advance to the successful bidder.

- 6.2 Payment will be made in Pak Rupees after deduction of all applicable taxes through crossed cheque within 30 days subject to delivery and inspection of items as per GCUF requirements along with provision of Invoice, Sales tax invoice (wherever applicable) and Delivery challan.
- 6.3 Delivery time will be 30 days from the date of issuance of Purchase Order.
- 6.4 Partial delivery will be allowed, however payment will be made after the complete delivery of items as per purchase order.
- 6.5 For tax exempted items, valid SROs of Govt. of Pakistan should also be provided by the vendor.
- 6.6 No claim of payment for any additional charges other than the purchase order, on the name of change in Govt. duties, provincial revenue / taxes, transportation, analysis charges etc will be entertained.
- 6.7 All duties (Stamp paper duty etc) and taxes will be payable by the vendor as per applicable Government rules.

7. Liquidated Damages:

- 7.1 In case of delay, 2% penalty per month (not exceeding 10%) of the cost of item(s) will be imposed if not supplied within stipulated period.
- 7.2 The supplied items, their quality, packing size etc should be as per bid specifications otherwise it will be rejected and returned at vendor's cost.
- 7.3 In case the vendor fails to arrange the supply of the goods within the original validity of the Purchase Order, request can be made for extension in delivery period. For extension, the request by the vendor should be submitted 07 days before the expiry of delivery time as per Purchase Order, explaining the reasons of delay. Any such request will be considered after due deliberation and any additional charges along with penalty (if imposed) will be payable by the vendor.
- 7.4 After the issuance of Purchase / Supply Order, if the vendor is unable / regret to deliver the item(s), bid / performance security equivalent to the worth of item(s) / regretted part of subject purchase / supply order(s) will be forfeited.

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Sr. No.	Items Description	Quantity	Rate (Rs)	Amount inclusive tax																				
1	Single Channel Adjustable Pipettes: Fully autoclaveable. Volume ranges: The distinctive handle of these pipettes, with ejector push button located on the top of the finger rest, and the volume counter facing backwards, offer their user the sense of comfort and continuous control of the pipetting volume. OmniPETTE single channel pipettes feature PVDF shafts ensuring the increased chemical and mechanical durability of the product. Features:- ▪ Easy operation for right- and left-handed users ▪ Low pipetting forces ▪ Highly durable shaft ▪ UV resistant ▪ Recalibration system ▪ Autoclaveable ▪ Three year warranty Technical Specifications:- <table><tr><th>Cat. No.</th><th>Volume Range</th><th>Accuracy%</th><th>Coeff. Variation %</th></tr><tr><td>▪ CV10</td><td>0.5to10µl</td><td>±4.0 to 0.5</td><td>±2.8 to 0.4</td></tr><tr><td>▪ CV100</td><td>10to100µl</td><td>±1.6 to 0.8</td><td>±0.8 to 0.2</td></tr><tr><td>▪ CV200</td><td>20 to 200µl</td><td>±1.2 to 0.6</td><td>±0.6 to 0.2</td></tr><tr><td>▪ CV1000</td><td>100 to 1000µl</td><td>±1.6 to 0.6</td><td>±0.4 to 0.15</td></tr></table>	Cat. No.	Volume Range	Accuracy%	Coeff. Variation %	▪ CV10	0.5to10µl	±4.0 to 0.5	±2.8 to 0.4	▪ CV100	10to100µl	±1.6 to 0.8	±0.8 to 0.2	▪ CV200	20 to 200µl	±1.2 to 0.6	±0.6 to 0.2	▪ CV1000	100 to 1000µl	±1.6 to 0.6	±0.4 to 0.15	4 x Nos		
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2	Freeze dryer: LCD touch screen, with USB interface to export data, With cascade refrigeration technology ▪ LCD touch screen ▪ With historical data inquiry function ▪ With USB interface to export the data ▪ Large capacity ice condenser trap and without coil inside ▪ With cascade refrigeration technology ▪ Pre-freezing shelf cab be used as guide barrel to speed up the drying rate ▪ Ice condenser trap and operation panel made by stainless steel ▪ Drying chamber is transparent which is visual and safe ▪ Shelve are stainless steel, which can be adjustable per the requirements	1 x Nos																						

	<u>Technical Specifications:-</u> - Freeze Drying Area 0.12 m2 - Tray 4 pcs - Height Between Trays 50mm - Cold Trap Temperature ≤-56°C - Cold Trap Capacity 9.5L - Cold Trap Size (Diameter*H) Φ215*260mm - Vacuum Degree <10 Pa - Water Capture Capacity 3 Kg/24h - Tray Size (D*H) Φ200*20mm - Freeze Drying Time 24h - Loading Capacity/Shelf (Liquid) 0.3L - Total Loading Capacity (Liquid) 1.2L - Drying Chamber Size (Diameter*H) Φ260*450mm - Total Qty. Of Vial Φ22 260 - Total Qty. Of Vial Φ16 480 - Total Qty. Of Vial Φ12 920 - Refrigerant R600a+R290+R23 - Cooling System Air cooling - Standard accessories Vacuum pump 2L/S, 8m3/h Conical-mouth flask 500ml*8 pcs - Power Supply 220V/50Hz,60Hz (single phase) 110V/60Hz (single phase) - Power Consumption 1.3KW - External Size (W*D*H), mm 640*610*550/950 mm Including - Conical mouth flask 500 ml*8 02 Set - Stabilizer 01 No - Agarose 500g (USA) - Kinetin 1 g (Germany) - PCI 500 ml (Germany) - FFPE Genomic Kit 50 Preps (Germany/USA)			
3	Digital DSLR Camera: Canon M50	1		

Note: price/Rates shell be quoted on Firm’s letter head pad and all tender documents shall be typed/computerized with date except signature of the authorized person of firm.

<u>Details of call deposit receipt (CDR)</u>		Signature _____	
No _____	Amount _____	Name of Bidder _____	
Bank _____	Branch _____	CNIC _____	
Name of the firm and Adress _____		Ph no. _____	
N.T. No. _____		Sales Tax No. _____	

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ISSUED TO:

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