



GOVERNMENT COLLEGE UNIVERSITY FAISALABAD

TENDER DOCUMENT No.8806/Punjab/NRPU/R&D/HEC/2017

SUPPLY OF CHEMICALS FOR DEPARTMENT OF APPLIED CHEMISTRY, 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 payers for Supply of Chemicals For Department of Applied Chemistry, 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 Envelopes Bidding Procedure.

Bids in complete conformity with Tender Documents will be dropped in Tender Box placed at Department of Biochemistry, GCUF at the office of PI, not later than **10.00 am** on **15-06-2021** which shall be opened on same day at Treasurer office at **10.30 am**.

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. 500000/- (refundable)** in shape of Call Deposit Receipt (CDR) in original. CDRs must be in favor of Treasurer, GC 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 specifications of Tender Documents.
- 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 performance security applicable under the rules shall be deducted from the final bill of the successful bidder.
- III. All Government Taxes will be deducted according to applicable rules.
- IV. 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. SHAZIA TABASUM (PI)

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Cell No.0345-7746972

ISSUED TO:

M/S-----

SUPPLY OF CHEMICALS FOR DEPARTMENT OF APPLIED CHEMISTRY, GCUE.

Sr. No.	Name of Chemical	Brand	Required Quantity	Unit Price	Total Price (Including Taxes)
1	Curcumin	Sigma/Alfa Aesar/ Acros, Yakuri, Daejung Korea or Equivalent	250g		
2	Dimethylol Propionic Acid	Sigma/Alfa Aesar/ Acros, Yakuri, Daejung Korea or Equivalent	500g		
3	Triethyl amine	Sigma/Alfa Aesar/ Acros, Yakuri, Daejung Korea or Equivalent	01L		
4	Polyethylene glycol (PEG)	Sigma/Alfa Aesar/ Acros, Yakuri, Daejung Korea or Equivalent	500g		
5	Chitosan	Sigma/Alfa Aesar/ Acros, Yakuri, Daejung Korea or Equivalent	500g		

Note: 1. Only distributors and importers are allowed to participate in tender.
2. Certificate of being distributor and certificate of country of origin must be attached.
3. Chemicals should be from Sigma/Alfa Aesar / Acros, Yakuri, Daejung Korea or Equivalent. Chemical should not be repacked. Catalogue no must be mentioned.
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. SHAZIA TABASUM
ASSISTANT PROFESSOR OF APPLIED CHEMISTRY
GOVERNMENT COLLEGE UNIVERSITY FAISALABD
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