

GOVERNMENT COLLEGE UNIVERSITY FAISALABAD



TENDER DOCUMENT Project No. PHEC/ARA/PIRCA/20316/13

SUPPLY OF AUTOCLAVE, BIOCHEMISTRY ANALYZER, PIPETTES, HEMATOLOGY ANALYZER, ELECTRONIC WEIGHT BALANCE AND CAPSULE FILLING MACHINE FOR DEPARTMENT OF ZOOLOGY, 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 Permanent Equipment's for the 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 29.10.2021.**
- 1.3 Technical bid shall be opened first on the same day at **10:30 Hours** at the office of Incharge Officer 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:1,000/- (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.2544, 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 120 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 DOCUMENT No. PHEC/ARA/PIRCA/20316/13

**SUPPLY OF AUTOCLAVE, BIOCHEMISTRY ANALYZER, PIPETTES,
HEMATOLOGY ANALYZER, WEIGHT BALANCE AND CAPSULE
FILLING MACHINE FOR DEPARTMENT OF ZOOLOGY, GCUF**

Sr.No	Name of Item	Specification	Qty	Price
1	Autoclave	Autoclave: Specification Chamber (Inner size capacity): 400x505mmx60 Inner Capacity: 60 Liters Sterilization Temperature: 105-138°C Range of Sterilization time: 1-300 minutes Melting Temperature: 60-100 °C Warming temperature: 45-60°C Preset range for cooling lock open temperature: 40-90°C for solid and agar modes and 40-80°C for liquid and waste Preset range for steam exhausting temperature: 73-104°C Exhausting System: Fully automatic internal discharging Embedded with a steam trapping bottle Way of opening lid: Flip type Preset range of timer: 0 minutes- 6 days delayed Preset range of timer: 0-0.6MPa Rated working pressure: 0.27MPa Controller: Microprocessor controller, Graphic display Chamber and lid: Stainless steel, Shiny polished, Molded silicone rubber Power: AC220/230/240V, 1phase,	1	

		50Hz/60Hz Chamber Dimension: 400x505 Rate power (W): 2900 Auto. Water Supply: Automatic water supply system Rapid Cooling System: Chamber cooling system by 1~2 fans Accessories: Drainage hose, water plate, Exhaust bottle, two stainless steel baskets. Country of Origin: USA, UK or equivalent.		
2	Adjustable Pipettes	Adjustable Pipettes 0.5-10µl (Accuracy Range ± 0.04 µl) 10-100µl (Accuracy Range ± 0.15 µl) 20-200µl (Accuracy Range ± 0.30 µl) 100-1000µ (Accuracy Range ± 1.5 µl) Autoclave able Country of Origin: USA, UK or equivalent.	1 Set	
3	Electronic Weight Balance	Electronic Weight Balance Specification Black LCD display digit height 15mm and backlight Function: Tare zero, External Calibration, Counting Power: AC adapter 110V/220V Minimum Display: 0.1mg-210g Country of Origin: USA, UK or equivalent.	1	

4	Capsule Filling Machine	Capsule Filling Machine Operating System: Manual Capsule Size: 00,1,2,3,4 Capsule per plate: 144 capsule Output capacity: 25000-30000 capsule per day Dimension: (LxWxH) 375x250x250 Weight: 25kg Material: Stainless steel Country of Origin: Locally Manufactured or equivalent.	1	
5	Biochemistry Analyzer	Biochemistry Analyzer Specification 60 Programmable test Photometric rang: -0.1 to 2.3 absorbance Wavelength: automatic by 12 positions filter wheel 7 standard interference filters: 340, 405, 505, 546, 578, 620, and 660nm Temperature control: fixed at 37 °C Flow cell: Measuring volume 30ul Operating interface: Membrane keyboard for direct function and alpha numeric entry, optional external keyboard, High contrast graphical LCD display Power Requirement: 100-240 Vac nominal, 50/60Hz, Battery back up retain data Dimension: 40cmx17cmx36.5cm Printer: Internal matrix printer, external pot available Country of Origin: USA, UK or equivalent	1	
6	Hematology Analyzer	Hematology Analyzer Parameters: WBC, LYM, MID, GRA, LYM%, MID%, GRA%, RBC,	1	

		HGB, HCT, RDW, MCV, MCH, MCHC, PLT, PCT, MPV, PDW and LCC Technologies: DC detection method (WBC, RBC/PLT), non-cyanide hemoglobin detection method (HGB) Throughput: approx. 60 samples per hour Sample volume: approx. 50 µL (whole blood mode), approx. 20 µL (pre-diluted mode) Data storage: up to 35,000 samples including histograms Dimensions/weights: w x h x d [mm] / [kg], 420 x 480 x 355 / approx. 30 Printer: Built in thermal printer Country of Origin: USA, UK or equivalent.		
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Note:

- (1) Rate should also be quoted on Firm's letter head pad.
- (2) China/Korea made Equipment's will not be accepted
- (3) Country of origin should be USA, UK or equivalent.
- (4) Locally manufactured or equivalent Capsule Filling Machine will be accepted.
- (5) The firm must provide authorized distribution letter of the quoted brand.
- (6) The successful bidder shall submit bill, delivery challan, sale tax invoice and import documents (Bill of landing, import invoice, Bill of entry etc) along with delivery of goods.

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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