

GOVERNMENT COLLEGE UNIVERSITY FAISALABAD



TENDER DOCUMENT No. 705/05/2021

FRAMEWORK CONTRACT FOR SUPPLY OF GASES FOR VARIOUS UNIVERSITY DEPARTMENTS AND HI-TECH LAB

Sealed Tenders are invited from the well reputed firms / suppliers, who are registered with Sales Tax and Income Tax Department in relevant line of business as Active Tax Payer for Purchase of Gases for various departments and Hi-Tech Lab, 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 the office of Convener (Dean, Faculty Life Sciences, New Campus GCUF), not later than cut-off date & time at **11:00 Hrs on 11.11.2021.**
- 1.3 Technical bid shall be opened first on the same day at **11:30 Hours** at the said office (in Chemical Purchase Committee 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. 2,655,549/- (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 **360 days** from the opening date of tender under **Framework Contract**.
- 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 successful bidder shall submit **performance security** @ 10 % of total order till the completion of contract period, which shall be released after successful completion of framework contract.

4. **Supporting Documents: -**

- 4.1 The bidder must be **Authorized Distribution/ Authorized Dealership** letter/certificate from the principal/manufacturing firm **OR** on the **behalf of** sole distributor/country distributor **OR** the **importer** of said items. The firm 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 should provide record of at least **three year's experience** in relevant line of business and must attach relevant supply orders in this regard.
- 4.3 Copy of National Tax Registration certificate and proof of filer.
- 4.4 Copy of Sales Tax Registration certificate and proof of filer.
- 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.

Failures and Terminations:

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

- 5.1 Bid received from a firm which is not registered in relevant line of business.
- 5.2 Bid received without Bid Security / Call Deposit.
- 5.3 Bids received with cheque or bank guarantee.
- 5.4 Bid received later than the date and time fixed for tender.
- 5.5 Bid is conditional, ambiguous or incomplete.
- 5.6 Bid from a firm which is black listed at any level.
- 5.7 Any supplementary or revised offer after opening of the tender.
- 5.8 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.
- 5.9 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, placing, 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.
- 6.4 The bidder may submit claim against each supply during framework contract as per clause No. 6.1.

7. Other Special Conditions

- 7.1 The bidders must include Cylinder Testing / Delivery charges, where applicable , in their quoted rates.**
- 7.2 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.
- 7.3 The firms must supply Gases in original packing of manufacturing company as per required specifications.
- 7.4 The decision of the Chemical Purchase Committee will be binding on all concerned and will in no case be challenged on any forum court/law.
- 7.5 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.
- 7.6 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 chemicals in a satisfactory manner, the security deposited by him shall be forfeited.
- 7.7 LDC (Late delivery Charges) penalty shall be imposed @2% per month of delay upto maximum of 10% of total price.
- 7.8 In case any material is found not in conformity with specifications provided in the tender, either on account of inferior quality, faulty/ re-packed 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.
- 7.9 No partial/advance payment shall be made against partial supply.
- 7.10 All bids & bidders will be governed by PPRA Rules 2014 as and when amended.
- 7.11 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).

Issued By:

Convener

Chemical Purchase Committee/Dean Life Sciences GCUF
New Campus, Jhang Road, Faisalabad Phone: 041-9201468 & 0419203006

Appendix “A”

TENDER NOTICE No. 705/05 / 2021

SUPPLY OF GASES FOR VARIOUS UNIVERSITY DEPARTMENTS

S.No.	Gas Name	Purity (%age)	Department						Total Cylinders	Cylinder Capacity	Cost/Cyl	Total Cost Including all Taxes	Total Cost with 17% GST Added
			CHL	Zoology	Nutritional Sciences	Physiology	Physics	Chemistry					
1	Hydrogen	100	2	5			2	1	10	2000 psi			
2	Nitrogen	99.999	23	4	6		3		36	2000 psi			
3	Nitrogen	99	8			1		5	14	2000 psi			
4	Oxygen	99.999	4		6		2	4	16	2000 psi			
5	Helium	99.999	10						10	2000 psi			
6	Argon	99.99	8				2	5	15	2000 psi			
7	Acetylene	99.99	4	6					10	2000 psi			
8	CO2	100		24					24	2000 psi			
TOTAL PRICE													

Note: The Cylinders are available for re-fill. Therefore, the bidders should quote rates for Gases including Cylinder Testing / Delivery charges.

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.**_____

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