

GOVERNMENT COLLEGE UNIVERSITY FAISALABAD



TENDER DOCUMENT Project No. PHEC/ARA/PIRCA/20316/13/02

SUPPLY OF CHEMICALS AND EXPANDABLE SUPPLIES 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 15.02.2022.**
- 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: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.925,155 /- (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/20316/13/02

**SUPPLY OF CHEMICALS AND CHMICALS FOR DEPARTMENT OF
ZOOLOGY, GCUF**

Sr. No	Item	CAT#	CAS#	Packing Size	Final Qty	Unit Price	Total Price
1	Streptozotocin			1g	1g		
2	Alloxan			25G	25g		
3	Trypan Blue			25gm	25gm		
4	Aquaguard-1 Solution			100ml	2x100ml		
5	alpha glucosidase			100 units	100 units		
6	alpha amaylase			1000 units	1000 units		
7	Cholesterol			100gm	3x100gm		
8	DL Methoninie			350gm	4x350gm		
9	Casein			500g	4 packing		
10	Livestock Feed Supplement			1kg	4 packing		
11	Glucose			kg	2 packing		
12	Yeast			kg	2 packing		
13	13 no feed			kg	4 packing		
14	Fat oil			10kg	5 packing		
15	Sodium Sulfate (Na2SO4)			kg	1 kg		
16	Sodium Acetate (CH3COONa)			kg	1 kg		
17	Sodium Perchlorate (NaClO4)			500gm	500gm		
18	NaOH			kg	1 kg		
19	Monopotassium phosphate (KH2PO4)			kg	1 kg		
20	KCL			1kg	1kg		
21	KOH			1kg	1kg		
22	Dithiothreitol (DTT)			100gm	100gm		
23	Sodium Azide (NaN3)			500gm	500gm		
24	Ethanol			2.5liter	8 packing		
25	Trizol			100ml	100ml		
26	Gelred dye			20rxn	20rxn		
27	SYBR Green			200rxn	200rxn		
28	DPX			500ml	500ml		
29	Formaline			30 lit	30 lit		
30	Eosin Stain			1 lit	1 lit		
31	Hematoxylin Stain			1 lit	1 lit		
32	WAX			2.5 kg	2.5 kg		

33	Activated Charcoal			500G	2 packing		
34	ALAT (GPT)*			5x25ml	5x25ml		
35	Alkaline Phosphate			5x25ml	5x25ml		
36	Bilirubin Total			10x25ml	10x25ml		
37	Bilirubin Direct			10x25ml	10x25ml		
38	Bilirubin DMSO Total			10x25ml	10x25ml		
39	Bilirubin DMSO Direct			10x25ml	10x25ml		
40	Gamma GT*			5x25ml	5x25ml		
41	ASAT (GOT)*			5x25ml	5x25ml		
42	CK-MB			5x25ml	5x25ml		
43	CK-NAC			5x25ml	5x25ml		
44	LDH IFCC			5x25ml	5x25ml		
45	Cholestrol			6x25ml	6x25ml		
46	Triglycerides			6x25ml	6x25ml		
47	Creatinine JAFFE 1+1			6x25ml	6x25ml		
48	Creatinine PAP			10x25ml	10x25ml		
49	Urea UV			5x25ml	5x25ml		
50	Uric Acid 4+1			5x25ml	5x25ml		
51	Albumin			12x25ml	12x25ml		
52	Protein			12x25ml	12x25ml		
53	Protein Urine/CSF			6x25ml	6x25ml		
54	Glucose			1x500ml	1x500ml		
55	Glucose HK			10x25ml	10x25ml		
56	Amylase*			4x15ml	4x15ml		
57	Phosphorus			6x25ml	6x25ml		
58	Chloride			6x25ml	6x25ml		
59	Calcium			12x25ml	12x25ml		
60	Magnesium			6x25ml	6x25ml		
61	Carbondioxide			2x25ml	2x25ml		
62	HS NORMA			6x5ml	6x5ml		
63	HS PATH			6x5ml	6x5ml		
64	C. CALIBRATOR			6x3ml	6x3ml		
65	MICRO ALBUMIN			2x25ml	2x25ml		
66	CRP			2x25ml	2x25ml		
67	Antibiotic disc			50 cartridge	5x 50 cartridge		
68	Giemsa stain			500ml	500ml		
69	Gram stain			500ml	500ml		
70	WBC Solution			500ml	500ml		
71	PLT Solution			500ml	500ml		
72	ESR Solution			500ml	500ml		
Expandable Supplies							
73	Insulin syringes			50 pcs	10 packets		
74	EDTA tubes			500 pcs	2 packets		
75	Serum tubes			500 pcs	2 packets		

76	Mice Cages Trolly			1	1		
77	Mice Cages (LxWxD) 419x280x178			10	10		
78	Alcohol Swab			2000PCS	2000 PCS		
79	Gel evacuated tube			500PCS	500 PCS		
80	Plastic test tube			500 pcs	2 packs		
81	Frosted glass slides			72 pcs	72 pcs		
82	Glass slide plan			72 pcs	5 pcs		
83	syring 10ml			500PCS	500 PCS		
84	D/Syring 5CC			500PCS	500 PCS		
85	D/Syring 3CC			500PCS	500 PCS		
86	wire loop			each pcs	3pcs		
87	Butterfly needle			100 pcs	100 pcs		
88	Counting chamber			single pcs	3 PCS		
89	Selectra cup			1000 pcs	1000 pcs		
90	Chamber cover			single pcs	2 PCS		
91	ESR Tube			200 PCS	200 PCS		
92	Glucometer strips			50 pcs	4 packets		
93	Glass Slide			10 pkt	10 pkt		
94	Forceps (Large)			3	3 pcs		
95	Forceps (Small)			2	2 pcs		
96	Embedding Cassette			500 pic	500 pcs		
97	Surgical Steel Tray Kidney (Small)			1	1 pcs		
98	Steel Staining Rack			2	2 pcs		
99	Staining Jar			12	12 pcs		

Note:

- (1) Rate should also be quoted on Firm's letter head pad.
- (2) China made Chemicals will not be accepted
- (3) Country of origin should be USA, UK or equivalent.
- (4) The firm must provide authorized distribution letter of the quoted brand.
- (5) China Korea made expandable supplies/ glass ware will be accepted
- (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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