

GOVERNMENT COLLEGE UNIVERSITY FAISALABAD



TENDER DOCUMENT Project No. PHEC/ARA/PIRCA/20316/13/03

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 Chemicals and Expandable Supplies 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 the office of Principal Investigator, Zoology Department of the GCUF, not later than cut-off date & time at **11:00 Hrs on 27.10.2022.**
- 1.3 Technical bid shall be opened first on the same day at **11:30 Hours** at the office of PI 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.901,321/-

(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.

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 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 Project 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/20316/13/03

**SUPPLY OF CHEMICALS AND EXPANDABLE SUPPLIES FOR
DEPARTMENT OF ZOOLOGY, GCUF**

Sr. No	Item	Packing Size	Qty Required	Unit Price
1	DMEM	500ml	6x500ml	
2	FBS	100ml	3x100ml	
3	Antibiotic streptomycin	100ml	3x100ml	
4	Trypsin	100ml	3x100ml	
5	Streptozocin	1gm	1gm	
6	13 no. feed	Kg	60 kg	
7	Talcum Powder	Kg	2xkg	
8	Acrabose	5g	5g	
9	PEG (8000 molecular weight)	500gm	500gm	
10	DNase/RNase-Free Distilled Water	100ml	100ml	
11	Isopropanol (commercial grade)	2.5 liter	6x 2.5 liter	
12	Sodium acetate	Kg	2xkg	
13	DPPH	1g	1g	
14	Polyvinylpyrrolidone (Pvp)	500gm	500gm	
15	Isoamylalcohol (Analytical Grade)	2.5 liter	4x 2.5 liter	
16	Powder Milk (Bakery grade)	Kg	10kg	
17	Animal fat	Kg	70 kg	
18	Magnesium phosphate	Kg	kg	
19	Activated Charcoal (Pharmaceutical grade)	Kg	2xkg	
20	Carrageenan	100gm	100gm	
21	Sodium citrate	Kg	kg	
22	Beta Lactose	100gm	100gm	
23	Strach	Kg	Kg	
24	Whatman filter paper (Discs of 6mm diameter)	100 sheets per pack	1 Pack	
25	Citric Acid	1Kg	1Kg	
26	Picric Acid	500gm	500gm	
27	Mercuric iodide solution x	Liter	liter	
28	Potassium bismuth iodide solution	500ml	500ml	
29	Bismuth III Nitrate	500gm	500gm	
30	Tartaric acid	Kg	kg	
31	Potassium Iodide	Kg	kg	
32	DNA ladder 100bp plus	50ug	50ug	

33	DNA Loading Dye	5ml	5ml	
34	Aquaguard-1 Solution	100ml	2x100ml	
35	MTT	1g	2x1g	
36	Ammonium Hydroxide	2.5 liter	3x2.5 liter	
37	Hydrochloric acid	2.5 liter	3x2.5 liter	
38	Potassium ferrocyanide K ₄ Fe(CN) ₆	500gm	500gm	
39	Gelred dye	20rxn	20rxn	
40	n-Butanol (Analytical Grade)	2.5 liter	3x2.5 liter	
41	H ₂ SO ₄	2.5 liter	3x2.5 liter	
42	Xylene	2.5 liter	3x2.5 liter	
43	Stearic Acid	100gm	100gm	
44	NABH ₄	100gm	100gm	
45	AgNO ₃	25gm	25gm	
	Expandable Supplies			
46	Polythene Gloves	100 pcs/50 pairs	24 Packet	
47	Surgical Gloves	100 pcs/50 pairs	10 Packs	
48	Receiving Flask for Rotary 1000ml	1	1	
49	Evaporating Flask for Rotary 500ml	1	1	
50	Eppendorf tube (2ml)	500 pcs per Pack	10 Packs	
51	Micro Pipette Tips (10ul)	1000 pcs per Pack	10 Packs	
52	Micro Pipette Tips (200ul)	1000 pcs per Pack	10 Packs	
53	Micro Pipette Tips (1000ul)	1000 pcs per Pack	10 Packs	
54	Cuvettes (Quartzs) 1.5ml	1 Pair	1 Pair	
55	Karter Scientific 208U2 Plastic Test Tube Rack for 15/18 mm Tubes, Holds 50, Detachable	Each	15pcs	
56	Embedding cassette	250 pcs	250 pcs	
57	Cell culture plates 96-wells	Pack of 100	2xPack of 100	

58	Cell culture flask 25 cm ² (with filter)	Pack of 200	3xPack of 200	
59	Filter paper	Packet of 100 sheets	1 Packet	
60	Corning Cryogen vials with external thread	500 Nos	500 Nos	

Note:

- (1) Rate should also be quoted on Firm's letter head pad.
- (2) China/Korea made Chemicals will not be accepted for analytical grade but China/Korea made Glass ware items will be accepted.
- (3) Repacked chemicals will not be accepted.
- (4) Country of origin should be USA, Germany, France or equivalent for analytical grade chemicals only.
- (5) The firm must provide authorized distribution letter of the quoted brand.
- (6) Firm must mention CAT No, and CAS No of the quoted item
- (7) 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:

Dr. AzharRasul
Assistant Professor, Department of Zoology
GC University, Faisalabad