

GOVERNMENT COLLEGE UNIVERSITY FAISALABAD



TENDER DOCUMENT Project No. IFS AWARDED RESEARCH GRANT

NO. I-1-F-6456-1-2020-S

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 17.11.2022.**
- 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.1,297,413/- (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. IFS AWARDED RESEARCH GRANT NO. I-1-
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**SUPPLY OF CHEMICALS AND EXPANDABLE SUPPLIES FOR
DEPARTMENT OF ZOOLOGY, GCUF**

Sr. No	Item	Packing Size	Qty Required	Unit Price
1	DMEM (High Glucose)	500ml	8x500ml	
2	Fetal Bovine Serum	100ml	6x100ml	
3	Trypsin	100ml	6x100ml	
4	Antibiotic streptomycin	100ml	6x100ml	
5	Freezing Media	50ml	3x50ml	
6	RPMI 1640 (Serine Free Media	100ml	4x100ml	
7	Ca(po4)3	500g	500gx2	
8	Salvianolic Acid C	20mg	20mg	
9	Salvianolic Acid A	20mg	20mg	
10	Chicoric Acid	50mg	50mg	
11	Ethylenediaminetetraacetic acid	500g	500g	
12	L- Glutathione	25gm	50g	
13	MTT	1g	1gx2	
14	Glacial acetic acid	2.5 liter	2x2.5 liter	
15	Solvent E (Analytical grade)	2.5L	8x2.5liter	
16	Tyrosinase	25000 units	25000 units	
17	Ammonium Oxalate	500g	500g	
18	Potassium Iodide	1kg	1kg	
19	Metformin	5g	5g	
20	Iodine	1kg	1kg	
21	Boric acid	1kg	1kg	
22	Sodium Phosphate	1kg	1kg	
23	Ammonium Molybdate	500g	500g	

24	Potassium Fericyanide	500g	500g	
25	Sodium Persulphate	1kg	1kg	
26	Sulfuric acid	2.5liter	4x2.5 liter	
27	Trypan Blue	25gm	25gm	
28	PBS tablets	100 tablets	100 tablets	
29	Stearic Acid	100gm	100gm	
30	Norepinephrine	250mg	250mg	
31	Precision plus protein standard	500ul	500ul	
32	NABH4	100gm	100gm	
	Expandable Supplies			
33	Filter Paper (For western blotting)	100 sheets 0.83um thick 7x8.4cm	100 sheets	
34	Kodak X-Ray Film 5x7"	100 sheets	1 paket	
35	Eppendorf tube (2ml)	1000/pack	6 pack	
36	Cell culture flask 25 cm ² (with filter)	Pack of 200	4x Pack of 200	
37	Micro Pipette Tips (10ul)	1000/pkt	10 pakt	
38	Micro Pipette Tips (200ul)	1000/pkt	10 pakt	
39	Micro Pipette Tips (1000ul)	1000/pkt	10 pakt	
40	Glass beaker 250ml	4	4	
41	Glass beaker 500ml	4	4	
42	Glass beaker 1000ml	4	4	
43	Conical Flask 250ml	4	4	
44	Conical Flask 500ml	4	4	
45	Conical Flask 1000ml	2	2	
46	Conical Flask 2000ml	2	2	
47	Polythene Gloves	100 pcs/50 pairs	24 Packet	
48	Surgical Gloves	100 pcs/50 pairs	10 packs	
49	Eppendorfs (1.5 mL)	1000/pkt	6 packets	

50	Cell culture plates 96-wells	pack of 100	3xpack of 100	
51	Receiving Flask for Rotary 1000ml	1	1	
52	Evaporating Flask for Rotary 500ml	1	1	
53	Embedding cassettes	250 pcs in each pack	4x250 pcs	
54	Reagents Bottles 250ml	6	6	
55	Reagents Bottles 500ml	6	6	
56	Rat Cages (LxWxD) 419x280x178	18	18	
57	Mice Cages (LxWxD) 290x220x140	10	10	

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:

Miss. IqraSarfraz (PI)
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