

TENDER DOCUMENTS 2018-19



CHEMICALS/GLASSWARE/EQUIPMENT DEPARTMENT
OF CHEMISTRY
(PROJECT NO-5720)

HAZARA UNIVERSITY, MANSEHRA



HAZARA UNIVERSITY, MANSEHRA
OFFICE OF THE PROCUREMENT OFFICER

Phone No. 0997-414178, Fax No. 0997-414111

1. GENERAL

- i. Any bid without 2% earnest money of the total amount will not be entertained.
- ii. Conditional/incomplete/overwritten bid will not be entertained.
- iii. The prices quoted must be valid for at least 90 days from the date of tender opening for the evaluation of tender. The quoted prices once approved will remain valid for the whole financial year i.e upto June 30, 2019.
- iv. The successful bidders will be required to supply the items up-to the end of financial year 2018-2019. The bid can be extended for further period as per KPPRA rules, if both the parties agree.
- v. Telephonic/telexed/faxed/telegraphic quotations will not be entertained.
- vi. The bid must accompany the following:
 - a. Firm Registration Certificate with the Federal/Provincial Government.
 - b. National Tax Number
 - c. Sales Tax Registration Certificate Number.
 - d. Certificate to the effect that they have never been blacklisted by any Government/ Semi Government Organization.
 - e. Dealership Certificate from original manufacturer for Pakistan (where required)
 - f. All bids must be properly sealed and delivered through mail.
 - g. The provision of quoted rate in soft form is also required.

2. SCOPE OF SUPPLY

The bidder shall supply the items according to the prescribed specifications. Any deviation will cause rejection of the supply order.

3. BID PRICE

The bidder shall indicate in his offer, list of items with prescribed specifications, the unit price and total bid prices of the items. Taxes levied by the Government, if any, shall be recoverable from the bidder as per rules.

4. CURRENCY OF BID

The Price should be quoted in Pakistani Rupees.

5. BID VALIDITY

The bid should remain valid and open for acceptance of purchase for CFY 2018-19 from the date of opening of bids

6. BIDS PROPOSAL

The bid should comprise a single package containing two separate envelopes. Each envelope should contain separately the financial proposal and technical proposal. The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold letters.

Initially the technical proposal will be opened whereas the financial proposal will be retained in the custody without being opened.

The committee will evaluate the technical proposals. The Technical proposal not confirming to the requirements of the university will be rejected, the financial proposal of bids found technically non-responsive will be returned un-opened to the respective bidders. Financial proposals of the technically responsive bids will be opened publicly at the time, date and venue which will be communicated well in time to the respective bidders.

The above stated standard evaluation criteria will be binding upon the bidders and will have no liability, on the University.

7. DEADLINE FOR SUBMISSION OF BIDS

All bids must reach and be received by the University on or before Thursday, June 21, 2018 at 1330 hours. The bids will be opened at 1430 hours on the same day in the conference room, Hazara University in presence of the bidders or their authorized representatives, who wish to be present

8. LATE BIDS

Any bid received in the university after the prescribed deadline shall not be entertained.

9. UNIVERSITY'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS

The University reserves the right to accept or reject any or all tenders fully or partially without assigning any reason whatsoever.

10. CANVASSING

Unsolicited advice / clarifications and any personal approached at any stage of evaluations of bids are strictly prohibited and may lead to disqualification.

11. DELIVERY

The bidders shall make delivery of the items within 30 days from date of issuance of supply order. A penalty of 2% of the item price per day subject to the maximum of 10% may be charged after expiry of the delivery time till the supply of the items. The delivery of items, their installation, testing and functioning, shall be made at Hazara University Mansehra by the suppliers, at their own expense, and transportation arrangements.

12. MODE OF PAYMENT

No advance payment will be made as per Government rules. 90% of gross bill payment will be made to the supplier after inspection of supplied items by a committee of experts constituted by the University after the successful and complete supply, installation and functioning of the items. The remaining 10% will be kept as performance guarantee where applicable for one year and will be released after one year from the date of satisfactory supply of items.

13. PRICE

The price of items will be inclusive of transportation and all taxes etc. No separate payment will be made by the University on this account.

14. TAXES

All Government taxes shall be deducted at source according to the relevant rules.

15. ARBITRATION

The decision of the University in all relevant matters will be final and unchallengeable in any court of law anywhere.

SPECIAL CONDITIONS OF THE CONTRACT

1. Inspection of Equipments/materials.

All Equipments/Glassware shall be subject to inspection and shall be approved by Hazara University Purchase committee/Technical Committee before the same are fabricated or installed in position. The committee may reject such materials as are considered by him to be below standard specifications, size or quality. The Contractor shall provide all labour at his own expense for handling during inspection. Any materials rejected by the committee shall not be used and shall be removed from site by the Contractor.

2. Work to be opened for inspection.

All supply/works under or during the course of execution in pursuance of the Contractor, whether at site or at Contractor's workshop shall, all times, be opened for inspection and supervision of the Hazara University Purchase committee/Technical Committee at all times during the usual working hours, the contractor should either himself be present to receive the instructions or any responsible agent duly accredited in writing, present for this purpose. Instructions given to the Contractor's agent should be considered to have the same force as if these had been given to the Contractor himself.

3. Responsibility against damages

Before and up to the whole of the Supply/works are completed and have been finally handed over to the University and a proper completion certificate thereof obtained by the Contractor, the Contractor shall be responsible for all and any damage caused to the materials or installed works/equipments thorough accident, improper handling, transport or any other cause whatsoever and shall repair, remove or replace the same and compensate the University against all such losses.

4. Specifications

The work shall comply to the requirement/ specification laid down in the B.O.Q of the tender. Quality of each item should be supreme quality.

5. Laboratory Test

The Hazara University Purchase committee/Technical Committee has the power to order for conducting Equipments/material quality assurance test which he deems necessary and cost of

such tests will be borne by the contractor. No claim in this regard will be entertained for payment.

EQUIPMENTS:

S.#	Name of Equipment	Specifications	Qty	Price/Remarks
1.	Liquid Nitrogen Container (for storage and transportation)	<ul style="list-style-type: none"> Capacity= 20/40 litres Vacuum liquid nitrogen container 	01	
2.	Dewar Vessel (Reaction Vessel)	<ul style="list-style-type: none"> Dish Shaped Dewar vessel (for -78°C reactions) capacity 1 Litre 	02	
3.	Dewar flask (Cylindrical Vessel)	<ul style="list-style-type: none"> Cylindrical Shaped Dewar vessel (for liquid nitrogen) capacity 2 Litre 	01	
4.	Solvent Distillation Assembly , 5 Liters	Specifications should be: Two-neck Round-bottom flask.... 5 Ltr Distillation Head, Air cooled condenser (Vigreux column, with finger indentations) Coil Condensor Receiving Head Collection Flask 5 Ltr Clamps Heating Mantle 5Ltr Distillation thermometers 0-360 °C,	01	
5.	Pigment free septa for reactions	Neck Sizes 19/26, 24/29, 29/32	01 pack	
6.	UV Lamp	With UV lamps for wavelength 254nm and 365nm	01	
7.	Vacuum pump for reactions		01	

CHEMICALS:

S. No.	Name of Chemicals	Qty	Price/Remarks
1.	2-chlorobenzoyl chloride (AR Grade)	100mL, 250mL	
2.	Octanoyl chloride (AR Grade)	100mL, 250mL	
3.	4-chloroacetophenone (AR Grade)	25mL, 100mL	
4.	2-Ethynyl pyrimidine (AR Grade)	5mL, 10mL, 25mL	
5.	2-Ethynyl pyridine (AR Grade)	5mL, 10mL, 25mL	
6.	3-Ethynyl pyridine (AR Grade)	5mL, 10mL, 25mL	
7.	1-methoxy-1,3-cyclohexadiene (AR Grade)	5mL, 10mL, 25mL	
8.	2-(Trimethylsiloxy)-1,3-cyclohexadiene (AR Grade)	5mL, 10mL, 25mL	
9.	Di-isopropylamine (dry) (AR Grade)	1 L	
10.	Tetrahydrofuran (dry) (AR Grade)	1 L	

11.	Dioxane (dry) (AR Grade)	1 L	
12.	n-BuLi (2.5 molar in hexane) (AR Grade)	100mL	
13.	Silicon oil (For high vacuum pump 10^{-4} mbar)	1 L, 5 L	
14.	Silicon Grease	100g, 250g	
15.	Argon Gas (for inert reactions/moisture free)	1Kg, 10kg	

GLASSWARE:

S. No.	Name	Specifications	Qty	Price/Remarks
1.	Spiral Condenser	Socket and cone (NS): 29/32	02	
		Socket: 24/29 cone : 24/29	04	
2.	Straight Condenser	Socket: 24/29 cone : 24/29	04	
3.	Round bottom flask	Socket: 24/29 cone : 24/29 Capacity=50mL, 100mL, 250mL, 500mL, 1L	06	

This information Must be kept in Technical proposal Envelop

To be filled by the bidders.

1. Name of bidders: -----

2. Address: -----

3. Phone: ----- Mobile -----

4. Fax No. ----- E-mail: -----

5. NIC Tax No. ----- Sales Tax No.: -----

6. Branches (if any):

i. -----

ii. -----

iii. -----

7. Type of Business:

i. -----

ii. -----

iii. -----

8. Facilities:

i. List of technical staff with qualification and experience

ii. Authorization of distribution / dealership -----

iii. Any other: -----

9. Previous Experience (name of organization where said or like equipment supplied/installed/
commissioned):

i.----- ii.-----

iii.----- iv.-----

v. ----- vi. -----

vii.----- viii. -----

Please enclose any supporting document

Name and signature: - ----- Date: -----

Seal: