

RE-TENDER NOTICE # 64/2022

National Institute for Biotechnology and Genetic Engineering (NIBGE), invites sealed tenders from Sales Tax Registered firms for the purchase of **Cleanroom System Components etc.** on FOR NIBGE, Faisalabad.

Re-Tender #	Item	Tender Fee	Mode of Purchase	Date & Time of Tender Receipt	Date & Time of Tender Opening
64/2022	Cleanroom System Components etc.	Rs. 500/- (In Shape of CDR)	FOR NIBGE basis	15-03-2023 at 02:30 PM	15-03-2023 at 03:00 PM

Tender documents can be obtained from Sr. Admin Officer, (Proc.), NIBGE by Firm's request on any working day (except Saturday & Sunday) by submitting of CDR (Non-refundable) in favour of Head, LAO, NIBGE, Faisalabad. The text/specifications of the tenders can also be downloaded from NIBGE Website (www.nibge.org) and PPRA, Islamabad e.g (www.ppra.org.pk) after submission of Tender documents Fee. **The Separate envelope procedure for technical/financial bids must be adapted.**

Sr. Admin Officer (Procurement)
NIBGE, P.O.Box # 577, Jhang Road, Faisalabad.
Ph: (041) 2651475-79/Ext. 204,206/(041) 2650818

NATIONAL INSTITUTE FOR BIOTECHNOLOGY AND GENETIC ENGINEERING
JHANG ROAD, FAISALABAD

Re-Tender No. 64/2022

Date of Opening-
15-03-2023 at 03:00 PM

Note:- **SINGLE STAGE -TWO ENVELOP PROCEDURE**

Sr. #	Description	R. Quantity
	Components of Cleanroom System	
1.	Ceiling Panels Panel Width: 1180 mm, Panel Thickness: 50mm, PPGI Sheet: 0.5mm both side, HDPE Protector, Insulation Material: MGO + Rockwool@ 120Kg /m ³ density	52 m ² (560 ft ²)
2.	Ceiling Panel Accessories (Aluminum Profiles etc.)	
2a	Reinforce Keel GI steel Profile	27 ft
2b	Joint Seal Treatment Harris- Neutral	560 ft ²
2c	Metal Accessories Screw rod, rivet, turn buckle, etc.	560 ft ²
2d	Panel Connecting ALU	160 ft
2e	Panel Hanging ALU	53 ft
2f	GL Folder	28 Nos
3.	Wall Panels Panel Width: 1180 mm, Panel Thickness: 50mm, PPGI Sheet: 0.5mm both side with HDPE protector, Insulation Material: Rockwool 100kg/m ³ density.	196 m ² (2110 ft ²)
4.	Wall Panels Accessories (Aluminum Profiles etc.)	
4a.	Joint Seal Treatment Harris - Neutral	2110 ft ²
4b.	Metal Accessories Screw rod, rivet, turn buckle, etc.	2110 ft ²
4c.	AL Angles	As required
4d.	Door End Cap	76.5 Nos
4e.	TWO WAY	60 Nos
4f.	TEE WAY	192 Nos
4g.	Panel Connecting ALU	603 ft
4h.	Double Convex Coving	240 ft
4i.	AL Channel "U"	234 ft
4j.	Coving With Base	1426 ft
5.	Cleanroom Doors: (Single leaf, 50 mm thickness, sizes: 700x2100mm, 800x2100mm, 900x2100mm, 1000x2100mm); 1.0 mm both side GI steel sheet powder coated with 400x600mm double glass, SS Pin type hinges, SS handle type door lock and external door closer khas brand with Auto drop shutter.	14 Nos
6.	Double Door Sizes: 1500 x 2100 x 50 / 1800 x 2100 x 50.8mm both side GI steel sheet powder coated with 400 x 600mm double glass, SS hinges in both leaf, SS handle type door lock and external door closer	3 Nos
7.	Interlock (2 doors)	2 Nos
8.	Interlock (3 doors)	3 Nos
9.	PVC conduits Size: 25 mm	530 ft
10.	Switch Board Four single pole switches For Lighting only	08 Nos.
11.	Universal Sockets 10A	20 Nos
12.	Clean LED Light 600 x 600 x 15	18 Nos.
13.	Clean LED Light 300 x 300 x 15	4 Nos.
	With Installation	

NATIONAL INSTITUTE FOR BIOTECHNOLOGY & GENETIC ENGINEERING
P.O.BOX NO.577, JHANG ROAD
FAISALABAD

Re-Tender Notice No. 64/2022 For the Purchase of Cleanroom System Components Etc.

TERMS AND CONDITIONS

1. The rates should be quoted on F.O.R. (NIBGE) FAISALABAD destination basis on the enclosed proforma as per accounting/measuring units given therein against each item and in no other accounting /measuring unit, as it entails conversion which is at time difficult in order to determine lowest bidders.
2. The unit and total price should be quoted for all the item. The total price should be summed up for all items as or for each section of the tender in order to show the aggregate price.
3. In case the items are quoted as substitute or an alternate, it should be indicated in the remark column.
4. All clarifications regarding drawings/specifications or otherwise may be sought prior to submitting offers. No excuse will be entertained thereafter that a particular drawing/specifications etc. were not clear to the supplier.
5. Date and time of receipt/opening of bids will be the same as published in the newspapers/websites pertaining to this tender. Tenders can be sent through registered mail or can be delivered in person. Tenders received after the opening date and time, will not be considered but will be returned to the supplier.
6. Validity of rates shall not be less than 90-days from the date of opening.
7. Delivery period shall not be more than 30-days from the date of issue of supply ordered which in exceptional circumstances may be extended with the consent of this Institute.
8. **The earnest money at the rate of 2% of the total quoted value in the shape of Deposit-at-Call duly affixed Revenue Stamps according to its value (Cheque, Bank Draft and Demand Draft not acceptable) in the name of Accounts Officer, NIBGE, FAISALABAD only must accompany the offer, failing which the offer is liable to be rejected.**
9. Advance payment shall not be possible.
10. Conditional/Telegraphic/Fax offers will not be entertained.
11. Quotation may be sent in closed/sealed Envelope.
12. Supplier on whom the order is placed would be responsible to get the samples approved and deliver the stores within the stipulated delivery period given in the supply order. Stores can be delivered without sample approval but in case of rejection, the Institute will not be responsible for any claim arising thereof.
13. Stores should be dispatched with freight pre-paid. Demurrage charges levied due to non-observance of this clause will be deducted from the bill of the supplier for which Institute will not be responsible.
14. All items should suitably be packed with sufficient cushioning material to withstand rough handling during transit. The supplier will be liable to bear any loss due to improper or inadequate packing.
15. Packages should be marked clearly showing consignee as well as the consignor alongwith supply order number and date.
16. Checking and Inspection of stores will be got done by the supplier or his authorized representative on receipt of stores at this Institute (NIBGE) otherwise deficiency/rejection if any, will have to be made good/replaced by the supplier.
17. Part supply will be acceptable, however part payment may not be possible.
18. The supplier on whom the supply order is placed, will provide a warranty/guarantee certificate that stores supplied are brand new and quality conforms to specifications given with supply order. The supplier including freight charges from to NIBGE to supplier's premises and back will replace any defective parts/stores free of all charges.

19. In case the supplier fails to make the full supply within the stipulated period or abandon during the currency of supply order without reasonable excuse in writing, then the balance of the stores would be arranged through some other agency at the sole Risk & Cost of supplier without any reference in this regard thereof. The judgment of reasonability of excuse rest solely with this Institute.
20. In case the supplier does not supply the stores within the stipulated delivery period, this Institute will be at liberty to confiscate 2% earnest money at the quoted value of the tender even without any reference to the supplier.
21. Quality verification and processing of bills for payment to the supplier will be made on presentation of following documents:-
 - I) Original TR./RR/Airway bill, if the stores are booked in the name of this Institute (NIBGE).
 - II) 4-copies of Delivery Challan.
 - III) 3-copies of Bill/Invoice.
22. While sending the quotation, envelope should be marked with tender number and date of opening.
23. Calculation mistakes if any found in supply order, be intimated to this office for rectification.
24. This Institute will not be responsible for any loss sustained by the supplier as a result of cancellation of supply order.
25. The Competent Authority reserves the right to accept or reject the quotations by giving valid justification.
26. Owner, proprietor or his authorized representative may sign for acceptance of these terms and conditions with a copy of certificate of ownership, proprietorship and authorization.
27. **The rates should be in full rupee inclusive of 17% General Sales Tax. If GST not mentioned as Exclusive or Exempted in quotation, the quoted rates shall be considered as Inclusive of 17% GST. Any decimal figure shown with quoted rates shall be considered as deleted/ignored. Writing as “GST as per Govt. rules” will also be deemed as misleading and shall be considered as inclusive of GST.**

The Supply Order will be issued to those Firms/suppliers which are REGISTERED with Sales Tax Department, having their Sales Tax Registration Number on their Tenders/Quotations/Invoices/Bills etc.

Note:- The supplied material may be reordered against same price & specifications for three following years subject to consent of supplier and approval of competent authority.

- **Writing as “GST as per Govt. rules” will also be deemed as misleading and shall be considered as inclusive of GST.**
- **All the firms who are interested to participate should not be black listed by any establishment of Pakistan Atomic Energy Commission of Pakistan.**

SR. ADMIN OFFICER (PROCUREMENT)

The above mentioned terms and conditions are acceptable to us:

Signature:.....

Telephone #.....

Name of the bidder with designation:

Fax #.....

National Identity Card No.

E-mail #.....

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Internet/Web site.....

Name of Firm with address.....

Telex #.....

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Grams/Cable address.....

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