

TENDER NOTICE # 57 & 58/2022

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

Tender #	Item	Tender Fee	Mode of Purchase	Date & Time of Tender Receipt	Date & Time of Tender Opening
57/2022	Autoclave etc.	Rs. 500/- (In Shape of CDR)	FOR NIBGE basis	01-11-2022 at 02:30 PM	01-11-2022 at 03:00 PM
58/2022	Dry Heat Sterilizer etc.	Rs. 500/- (In Shape of CDR)	FOR NIBGE basis	02-11-2022 at 02:30 PM	02-11-2022 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 (www.ppra.org.pk) after submission of Tender documents Fee. **The Separate envelope procedure for technical/financial bids must be adopted.**

Sr. Admin Officer (Procurement)
NIBGE, P.O.Box # 577, Jhang Road, Faisalabad.
Ph: (041) 2651475-79/Ext. 3204,3206/(041) 2650818

NATIONAL INSTITUTE FOR BIOTECHNOLOGY AND GENETIC ENGINEERING
JHANG ROAD, FAISALABAD

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Tender No. 57/2022

Date of Opening-
01-11-2022 at 03:00 PM

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

S #	Description	R. Qty.
1	<p><u>Autoclave</u></p> <p>Specs: Single Door Autoclave: Capacity 200 L, chamber size diameter 24 inches, depth 36 inches and height 60 inches. Outer size diameter 30 inches, depth 48 and height 66 inches. Single door jacketed autoclave, inner sheet 6 mm, outer sheet 2.5 mm, SS 304, Flanges 25 mm SS304 grade, door sealed with silicon gasket, automatic temperature and pressure control system with solonide valve and steam traps, safety valves to control the chamber pressure. Vacuum pump with 3 HP motor, Vacuum mechanism with gauge and monitoring parameters. Auto control panel with PLC and HMI system. USB Port for data recorder. Temperature range 120°C to 130°C. Maximum pressure range 2 bar. Complete batch indication. 6 months warranty of parts and services. After this period, after sale service will cover material cost & labor.</p>	01 No.

NATIONAL INSTITUTE FOR BIOTECHNOLOGY AND GENETIC ENGINEERING
JHANG ROAD, FAISALABAD

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Tender No. 58/2022

Date of Opening-
02-11-2022 at 03:00 PM

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

S #	Description	R. Qty.
1	<u>Dry Heat Sterilizer</u> Specs: Chamber size Inner Dimension: Width 24" x Depth 24" x Height 36", Outer Dimension: Width 30" x Depth 30" x Total Height 66". Inner and outer sheet Stainless Steel 1.5 mm, SS304 grade, 3" Glass Wool Insulation, Double door sterilizer, door sealed with silicon gasket, SS blower for air circulation with 2 HP motor, SS exhaust blower 2HP, Auto heating control and cooling control system, Heating with 9KW glass heater, Auto cooling system through HEPA filter. Auto control panel with PLC and HMI system. USB port for data recorder. 3 Number of temperature monitoring probes. Operational temperature 250°C to 280°C. Complete batch indication.	01 No.

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

TENDER NOTICE NO. 57 & 58/2022 FOR THE PURCHASE OF LAB EQUIPMENTS 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 PPRA & NIBGE websites pertaining to this tender. **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. **Tender Fee Rs.500/- in shape of CDR and 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. The Separate envelope procedure for technical/financial bids must be adapted (SINGLE STAGE -TWO ENVELOPE PROCEDURE).**
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 #.....

Grams/Cable address.....