



Tender No. 03/2023

Bidding Documents

SPECIAL INSTRUCTIONS

- No Cutting erasing is allowed in the Tender bid.
- Bid offered strictly in accordance with the bid document will only be accepted.
- Only typed bid will be accepted (no hand written)
- Bid Security will be accepted in the form of CDR (Call Deposit Receipt)

THIS IS FOR STRICT COMPLIANCE, FAILING WHICH THE RESPECTIVE BID SHALL STAND CANCELLED

**Contact Address:
Deputy Treasurer/Incharge Purchase Cell
Cholistan University of Veterinary and Animal Sciences,
Near DHA Bahawalpur
Tel: 062-9255718,731**



TECHNICAL PROPOSAL

TENDER NO. 03/2023

TERMS & CONDITIONS

1. The price of this tender document is Rs.1,500/- (Non-Refundable) which must be deposited into Account title " **CHOLISTAN UNI OF VET & ANI SCI BWP " A/c. No, 1752-79010215-03** in any branch of Habib Bank Limited.
2. The Tender complete in all respect along with 2% Bid Security of Estimated Price / Cost in the shape of only "Call Deposit Receipt" (CDR) in favor of "Treasurer, CUVAS", Bahawalpur should reach in Treasurer office by **14-04-2023** at **11:00 AM** in the Cholistan University of Veterinary & Animal Sciences, Bahawalpur.
3. Bid Security

Lot No.	Description	Bid Security (Rs.)
1	Chemicals	7500
2	Consumable	7500

4. The Technical proposals will be opened on **14-04-2023 at 11:30 AM.** in Administration Block, Treasurer Office, Meeting Room, 1st Floor, Cholistan University of Veterinary and Animal Sciences, Bahawalpur.
5. The offered price should be inclusive of all taxes.
6. The rate must be quoted only in Pakistani Rupees.
7. Quoted rates must be valid for 90 days.
8. The rates of the items will be evaluated item wise instead of lot wise.
9. No offer shall be considered if it is:
 - a) Submitted without Tender Document.
 - b) Submitted without Bid Security money.
 - c) Received after the date and time fixed for the receipt of tenders.
 - d) Is unsigned.
 - e) Is ambiguous.
 - f) Is conditional.
 - g) Is given by the firm black listed, suspended or removed from the approved list by any Government, Semi Government, Autonomous Bodies or other firm.
 - h) Is received by Telegram.
 - i) Is received with a validity period shorter than the required in the tender enquiry.
 - j) Does not confirm to general conditions of the enquiry i.e it is not accompanied by sample or manufacturers literature where required.
 - k) for store materially and substantially different from that required in the tender enquiry.
10. 10% amount as performance security will be deducted from the bills of the firms at the time of payment of total of the supply order which will be retained, for at least three months after delivery of Items mentioned above or till the warranty period which ever will be later, by the Treasurer CUVAS Bahawalpur. In case of non-warranty items performance guarantee/security will be refunded/released after three months subject to the satisfactory report from the end user.
11. The sample may be provided as & when required by Technical Committee.
12. Applicable Govt. levies will be deducted at source from the bill.
13. The equipment / stores supplied by the bidder shall be brand new, in original manufacturer packing and complete in all respects. Cost of transportation of supplied equipment / goods to the site of university and cost of installation and commissioning of equipment shall be the responsibility of the supplier.
14. Supply of material should be made within stipulated period of the Purchase Order positively; in case of failure the amount of CDR may forfeited and purchase will be made at the risk and cost of the defaulter or any penalty as decided by the purchase committee of the University can also be imposed.
15. The buyer shall notify the supplier in writing/through telephone of any defects that occur during the warranty period. On receipt of such notification/telephonic message the supplier shall attend the breakdown call within a maximum of 6 working hours.

16. The firm offering prices for supply of machinery and equipment should have sufficient qualified technical staff and be equipped and having capability to undertake the maintenance or replacement for the equipment supplied to this University.
17. The successful venders will attach the stamp duty of 0.25% or Rs. 1200/- (whichever is greater) of total value of the contract / purchase order at the time of signing of contract.
18. The bidding documents should be dropped in Tender Box in the office of the treasurer, 1st Floor, CUVAS, Bahawalpur, during five working days till the last date mentioned in tender notice.
19. Bids must be quoted on company's letter pad duly signed stamped by the bidder
20. Please attach NTN, GST and professional tax certificates with bidding documents.
21. Please attach the copy of your FBR Active taxpayer serial Number list for the current financial year.
22. Please read, sign all the tender documents, terms and conditions carefully and attached with your bidding documents.
23. Any further information if required can be obtained from Purchase Cell, CUVAS, Bahawalpur.
24. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited. The security shall be released after satisfactory completion of the contract on production of report to the effect issued by the committee constituted for the purpose and expiry of successful warranty period.
25. On finding substandard quality or lower specification as and when noticed during process, the security deposited shall be forfeited in favor of the CUVAS Bahawalpur. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.
26. All pages of the tender document should be signed and stamped by the bidder.
27. CUVAS reserves the right to decrease /increase the quantity without consultation as and when required as per requirement and available budget.
28. CUVAS may ask the lowest bidder for any clarification/providing of documents for satisfactory evaluation of offer.
29. The payment shall be subject to the satisfaction of all items duly certified by the inspection committee/end user. Findings of the inspection committee will be binding on the supplier.
30. Quantity of Items can be increased or decreased (Fully or Partially) at the time of issuance of Purchase / Supply Order keeping in view the budgetary provision or any other reason thereof.

We, M/s. _____ hereby certify that we have read and agreed with all terms and conditions mentioned above.

Signature: _____

Designation: _____

Dated: _____

Stamp: _____

Deputy Treasurer/
 Incharge Purchase Cell
 Cholistan University of Veterinary and Animal
 Sciences, near DHA, Bahawalpur
 Tel: 062-9255718, 131

TENDER DOCUMENTS

Lot No.1: Chemicals

Sr. No.	Name of item	Required Specification	Paking	Quantity	Offered Specification
1	Ethanol (Absolute)	Lab Grade	10L	4	
2	Methanol	Lab Grade	1 L	1	
3	Nutrient Agar	Lab Grade	500 g	1	
4	Crystal Violet	Lab Grade	25gm	1	
5	Gram Iodine	Lab Grade	50g	1	
6	Saffranin	Lab Grade	500mL	1	
7	Gram Stain Kit	Lab Grade	1	1	
8	Cedar wood oil	Lab Grade	500mL	1	
9	PCR Master Mix	Lab Grade	10 vials	10	
10	Glycerol	Lab Grade	500mL	1	
11	Formalin	Lab Grade	2.5L	1	
12	Alum (1%)	Lab Grade	1 L	1	
13	Thimerosal	Lab Grade	25 g	1	
14	Normal saline	Lab Grade	5L	5	
15	Tryptose soy Agar	Lab Grade	500g	1	
16	MacConkey Agar	Lab Grade	500g	1	
17	Brain Heart Infusion (BHI) Agar	Lab Grade	500g	1	
18	Sabroud Dextrose Agar	Lab Grade	500g	1	
19	Nutrient Broth	Lab Grade	500g	1	
20	Tween 80 (0.1%)	Lab Grade	500g	1	
21	Agarose powder	Lab Grade	500g	1	
22	Bromophenol Blue (6X) (DNA loading dye)	Lab Grade	1.5mL	1	
23	DNA ladder (50bp)	Lab Grade	1 vials	1	
24	DNA ladder (100bp)	Lab Grade	1 vial	1	
25	Deionized Water	Lab Grade	1liter	1	
26	Xyline	Lab Grade	500mL	1	
27	Bleach	Lab Grade	1liter	1	
28	Primers (F&R) 16S-F 5'- ACCGCACTTTAGTGTGTGTG- 3' 16S-R 5'- TCTCTACGCCGATCTTGTAT- 3'	Imported	1 vial each	1	
29	Hydrogen peroxide solution 3%	Lab Grade	500 ml	1	
30	Oxidase reagent (Gordon and McLeod's Reagent)	Lab Grade	500ml	1	
31	TSI agar	Lab Grade	500 g	1	
32	SIM medium (Sulphide Indole Motility medium)	Lab Grade	200 g	1	
33	Christensen's Urea Agar	Lab Grade	500 g	1	
34	Nitrate broth	Lab Grade	500 g	1	
35	sulfanilic acid	Lab Grade	25 g	1	
36	alpha-naphthylamine	Lab Grade	25 g	1	
37	Nutrient gelatin	Lab Grade	500 g	1	
38	Methyl red reagent	Lab Grade	25gm	1	
39	Tris HCl	Lab Grade	500 g	1	
40	Tris HCl	Lab Grade	100 g	1	
41	Tris EDTA	Lab Grade	500 g	1	

42	Boric acid	Lab Grade	500 g	1	
43	EDTA powder	Lab Grade	500 g	1	
44	Isopropanol	Lab Grade	1 L	1	
45	Phenol	Lab Grade	1 L	1	
46	Chloroform	Lab Grade	1 L	1	
47	Isoamyl Alcohol	Lab Grade	1 L	1	
48	SDS	Lab Grade	500 g	1	
49	Trizma base	Lab Grade	500 g	1	
50	PBS tablet	Lab Grade	100	1	
51	PBS liquid	Lab Grade	500ml	1	
52	Proteinase "K"	Lab Grade	100mg	1	
53	SYBR green	Lab Grade	200RXN	1	
54	sodium hydroxide (NaOH)	Lab Grade	500gm	1	
55	Hydrochloric acid (HCl)	Lab Grade	2.5 L	1	
56	Tris base	Lab Grade	500g	1	
57	Acetic acid	Lab Grade	2.5 litre	1	
58	DEPC water	Lab Grade	1liter	1	
59	Magnesium chloride (MgCl ₂)	Lab Grade	500g	1	
60	PCR reaction buffer (5X)	Lab Grade	100ml	1	
61	dNTPs	Lab Grade	1 vial	1	
62	Tannic acid powdered	Lab Grade	100 g	1	
63	Chromium chloride	Lab Grade	100 g	1	
64	Gluteraldehyde 20% sol	Lab Grade	100 ml	1	
65	Taq polymerase	Lab Grade	500U	1	
66	Acetone	Lab Grade	500mL	1	
67	Ether	Lab Grade	250mL	1	
68	Ethanol (Absolute)	Lab Grade	10L	4	
69	Methanol	Lab Grade	1 L	1	
70	Nutrient Agar	Lab Grade	500 g	1	
71	Crystal Violet	Lab Grade	25gm	1	
72	Gram Iodine	Lab Grade	50g	1	

LOT 2: Consumables

Sr. No.	Name of item	Required Specification	Quantity	Offered Specification
1	Blue Nitrile Gloves (Large Size)	50 Pair of Box	1	
2	Polythene Gloves (Large Size)	50 Pair of Box	5	
3	Surgical Blades	50 Pes	2	
4	Syringes (5mL)	50 Per Box	2	
5	Syringes (10mL)	50 Per Box	1	
6	Insuline Syringes	100 Per Box	1	
7	plastic zipper bags (small size)	Kg	1	
8	Face Mask	50 Per Box	3	
9	Lab Coat (medium size), wrinkled free	Each	1	
10	Lab Coat (Large size, XXL), wrinkled free	Each	1	
11	Thermal Flask/Cooler 3 L	Best	1	
12	Glass Slides	72 Per Box	40	
13	Cover Slips	Pkt	20	
14	Glass Petri Plates (Medium Size) autoclaveable	Each	100	
15	Glass Petri Plates (Large Size) autoclaveable	Each	20	
16	Plastic Petri Plates (Medium size) sterilized	Each	500	
17	Plastic Washing Bottle	Each	5	
18	Slide Staining stand (steel)	Each	2	
19	Staining Bottles with stain dropper (Glass)	Each	4	

20	Inoculation Loop (Platinum)	Each	2	
21	Spirit Lamp	Each	8	
22	Test Tubes with Srew cap (glass)	Each	25	
23	Sterelized cotton swabs	100 Per Box	3	
24	Slide placing racks (plastic)	Each	1	
25	Eppendorf Tubes (1.5mL)	1000/pack	1	
26	Eppendorf Tubes (2.5mL)	500/pkt	2	
27	Eppendorf Tubes Stand	Each	3	
28	Collection tubes (2mL)	1000/pack	1	
29	Falcon tubes (15mL)	Each	80	
30	Falcon tubes Stand (15mL)	Each	2	
31	Plastic Beaker (500mL)	Each	7	
32	Glass Beaker (250 mL)	Each	10	
33	Glass Beaker (500 mL)	Each	3	
34	Aluminium foil	Rooll	1	
35	Vaccine bottles (3 mL)	Lab Grade	120	
36	Test tubes stand (steel)	24 Holl	5	
37	Micropipette Tips (100 µL) with Box	20 box	2	
38	Micropipette Tips (50 µL) with Box	20 box	3	
39	Micropipette Tips (500 µL) with Box	20 box	1	
40	Yellow tips	1000/pkt	5	
41	white tips	1000/pkt	4	
42	Blue tips	1000/pkt	5	
43	Ice Pack	Each	2	
44	DNA extraction kit (Bacterial DNA isolation)	lab grade	1	
45	Electric cable Extension	Lab Grade	1	
46	Sterile Scalpel blade	50/pkt	1	
47	Durham tubes	20/pkt	2	
48	Conical flask (Media flask) 500mL	Lab Grade	5	
49	PCR tubes (25uL)	1000/pack	1	
50	EDTA coated blood collection vacutainers	100/pack	4	
51	Serum separating tubes	100/pack	2	
52	Tissue pack role	5 pack large	1	
53	Examination gloves (medium size)	pack	4	
54	Examination gloves (large size)	2 pack	1	
55	DNA Extraction boxes	Lab Grade	20	
56	DNA Extraction racks	Lab Grade	15	
57	Autoclave tape	Lab Grade	1	
58	Pipette sucker	Lab Grade	1	
59	PCR tubes rack (25uL tubes)	Lab Grade	3	
60	96 well microtitration plates	Lab Grade	200	

Signature: _____

Designation: _____

Dated: _____

Stamp: _____

Technical Evaluation Criteria

The Technical proposals shall be evaluated by the technical evaluation committee in the light of following evaluation criteria:

Category	Description	Points
Legal (Mandatory)	Certificate of Company/Individual / Firm Registration/Incorporation under the laws of Pakistan.	Mandatory
	Valid Income Tax Registration.	Mandatory
	Valid General Sales Tax Registration (Status = Active with FBR as on the date of submission)	Mandatory
	Submission of undertaking on legal valid and attested stamp paper that the firm is not black listed by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector.	Mandatory
Eligibility Criteria	Organization anywhere in Pakistan. Must have 3 Years' Experience	Mandatory
	Compliance to the technical specifications of all items to be procured.	Mandatory

Mandatory Note:

- Verifiable documentary proofs for all above requirements are mandatory.
- Vendor/ Supplier will be responsible for installation and configuration of the supplied equipment in client environment as per client's requirements (where necessary)
- Brand and Model Number of quoted equipment must be mentioned. (Where applicable)
- Technical Brochures of quoted equipment must be attached. (Where applicable)

PROCUREMENT OF LAB CHEMICALS AND CONSUMABLES
TECHNICAL PARAMETERS

Category	Description		Marks
Relevant Experience (Max points 15)	3 to 8 years		5
	9 to 14		10
	15 and above		15
Financial (Max points 25)	Annual Turnover	Rs. 1 million	5
		Rs. 2 million	10
		Rs. 3 Million and above	15
	Audited Financial Reports	For the Past 3 Years	5 (1.67 per year)
	Income Tax Returns	For the Past 3 Years	5 (1.67 per year)
Relevant Projects in Govt. public sector university and Semi Govt. Departments (Minimum 03 Projects)	Cost of 3 Projects in the Past 5 Years Each project carries 10 Marks	Rs. 2 million and above	30
Human Resource (Max points 20)	Total Number of Employees including minimum 3 Designer / Professional	0 – 10	10
		20 – 30	15
		31 and above	20
Company Website	Accomplished with Complete Products and Details		5
At least 1 Repair / After Sale Service Satisfactory Certificate from Semi Government / Government Departments			5

Note:

- Verifiable documentary proofs for all above requirements are mandatory.
- Vendor/ Supplier will be responsible for transportation and installation of equipment in client environment as per client's requirements. (Where applicable)
- Sample may be provided within 7 working days if required.
- Passing marks will be 50 for technical qualification.

Convener Technical Committee



FINANCIAL PROPOSAL

TENDER NO. 03/2023

FINANCIAL PROPOSAL

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LOT 2: Consumables

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5	Syringes (10mL)	50 Per Box	1		
6	Insuline Syringes	100 Per Box	1		
7	plastic zipper bags (small size)	Kg	1		
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58	Pipette sucker	Lab Grade	1		
59	PCR tubes rack (25uL tubes)	Lab Grade	3		
60	96 well microtitration plates	Lab Grade	200		

Signature: _____

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