

Tender No. 01(C)/2025
UNIVERSITY OF CHAKWAL



TENDER DOCUMENT
For
PURCHASE OF CHEMICAL AND GLASSWARE

Issued To:_____

Project Manager (PMU)
Ph. No.: 0543-553736

Table of Contents

S. No		Page #
1.	Invitation To the Bid	4
2.	Instructions to the Bidders	4
	Terms and Conditions of the Tender	6
3.	Definitions	6
4.	Responsiveness of Bid	6
5.	Examination of the Tender Document	6
6.	Amendment of the Tender Document	6
7.	Bid Currency	7
8.	Validity Period of the Bid	7
9.	Bid Security	7
10.	Bid Preparation and Submission of e-bids	7
12.	Announcement of Technical Evaluation Report	9
13.	Financial Proposal	9
14.	Modification/Withdrawal of the Tender	9
15.	Bid Opening	10
16.	Preliminary Examination	10
17.	Determination of Responsiveness of the Bid	10
18.	Technical Evaluation Criteria	12
19.	Financial Proposal Evaluation	13
20.	Rejection and Acceptance of the Tender/Bid	13
21.	Contacting the Procuring Agency	14
22.	Announcement of Final Evaluation Reports	14
23.	Award of Contract	14
24.	Letter Of Intent (LOI)	14
25.	Payment of Performance Guarantee (PG)	15
26.	Refund of Bid Security (BS)	15
27.	Issuance of Supply Order or Signing the Contract	15
28.	Redressal of grievances by the procuring agency	15
	General Conditions of Contract / Supply Order	16
29.	Delivery of Items	16
30.	Liquidated Damages	16
31.	Inspection and Tests	16
32.	Release of Performance Guarantee (PG)	17
33.	Contract Amendment	17

Purchase of Chemicals and Glassware from the Project Titled “Construction of Building at University of Chakwal City Campus”

34.	Termination for Default	17
35.	Blacklisting	17
36.	Force Majeure	17
37.	Termination for Insolvency	18
38.	Forfeiture of Performance Security	18
39.	Payment	18
40.	Warranty	19
41.	Specifications And Schedule of Requirement	20
Annexure- A	Technical Proposal Covering Letter	24
Annexure- B	Check List	25
Annexure- C	Bid Form	26
Annexure- D	AFFIDAVIT/BIDDER’S UNDERTAKING ON THE STAMP PAPER	27
Annexure- E	Financial Proposal Form	28
Annexure- F	Price Schedule	29
Annexure- G	Contract Agreement Form	33



UNIVERSITY OF CHAKWAL

PROJECT MANAGEMENT UNIT
Main Campus Talagang Road, Chakwal
Tel: 0543-553736

Tender Notice

Sealed tenders/ bids are invited from the registered firms / companies / corporations / bidders for following Tender on the basis of **Single Stage (Two Envelope Procedure)** in terms of Rule No. 38 2(a) of the Punjab Procurement Rules 2014 (PPRA Rules 2014).

Tender No.	Tender Name	Budgetary Amount	QTY	Closing Time and Date	Opening Time and Date
01(C)/2025	Purchase of Chemicals and Glassware for Department of Botany from Project titled “Construction of Building at University of Chakwal City Campus”	2.771 Million	Detail in Tender Document	03-02-2026 till 11:00 AM	03-02-2026 at 11:30 AM

- Tender Document will be immediately available after publishing of this Tender Notice under Rule No. 25(1).
- Tender/Bid Document can be available on www.uoc.edu.pk or www.eproc.punjab.gov.pk or e-PADS (e-Pak Acquisition & Disposal System) <https://punjab.eprocure.gov.pk> free of cost.
- The Bid Security which is equal to 2% of Budgeted Cost, in the form of “CDR / Bank Draft / Pay Order” in favor of “Treasurer, University of Chakwal” and Affidavits demanded in tender documents shall be provided by the bidders before the closing time. A scanned copy of the Bid Security must be uploaded in PDF format without which the offer shall be rejected being non-responsive.
- Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection.
- Bids should be submitted through e-PADS (e-Pak Acquisition & Disposal System), and the same should be opened online as per mentioned schedule in the presence of Bidders or their representatives. Late bid shall not be accepted by the online system. Bidders shall also submit hard copy of the original bid security in the Directorate of Purchase and Store, University of Chakwal before opening the technical bids.
- The University reserves the right to modify/withdraw/cancel the bids/tender at any time prior to award of Contract, without assigning any reason or any obligation to inform the Tenderer of the grounds for the Purchaser's action and without thereby incurring any liability to the Tenderer and the decision of the Purchaser shall be final.
- For obtaining any further information or clarifications, please contact below:

Project Manager (PMU)
University of Chakwal
Ph#0543-553736

1. Invitation To the Bid

- 1.1.** Bids/Tenders are invited for **Purchase of Chemicals and Glassware for Department of Botany from Project titled “Construction of Building at University of Chakwal City Campus”** from Sales Tax and Income Tax Registered firms.

2. Instructions to the Bidders

- 2.1.** Procurement will be made under Punjab Procurement Rules 2014.
- 2.2.** It will be clearly understood that the Terms and Conditions mentioned in this document are intended to be strictly enforced.
- 2.3.** Bidders must ensure that they submit all the required documents indicated in the Tender / Bidding Documents at the time of opening of Technical Bids and no request for submission of missing documents will be entertained after opening of the Technical Bids.
- 2.4.** Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection. Bids received after due date and time, and bids without Bid Security in shape of Demand Draft, Pay Order, CDR or less than required amount or Bid Security in shape of Cheque or Cross Cheque shall be rejected.
- 2.5.** No supporting document will be accepted, at all, after opening of the Technical Bids.
- 2.6. Mode of Advertisement:**

As per Rule 12(2) of PPRA 2014 amended up to date, the tender has been published on www.uoc.edu.pk, on the website of PPRA Punjab www.eproc.punjab.gov.pk and e-PADS (e-Pak Acquisition & Disposal System) <https://punjab.eprocure.gov.pk>.

2.7. Type of Open Competitive Bidding

- 2.7.1.** As per Rule No. 38(2) a, single stage two envelope procedure shall be followed.
- 2.7.2.** The Purchaser shall evaluate the technical proposal under **PPRA Rule # 32** and in a manner prescribed in this document, without reference to the price and reject any proposal which does not conform to the specified requirements as listed in said sections. During the technical evaluation no amendments in the technical proposal shall be permitted;
- 2.7.3.** The financial proposals of technically qualified bidders shall be opened publicly online at a time, and venue announced and communicated to the bidders through e-PADS or by other way etc.
- 2.7.4.** After the evaluation of the technical proposals the procuring agency, shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted and qualified bids only through e-PADS. The financial proposal of bids found technically non-responsive shall be rejected or responded through e-PADS automatically to the respective bidders.

Bid Data Sheet (Information for the Bidders)

1	Procuring Agency	The University of Chakwal
2	Tender Number	01(C)/2025
3	Name of Tender	Purchase of Chemicals and Glassware for Department of Botany from Project titled “Construction of Building at University of Chakwal City Campus”
4	Tender Document available place	Tender/Bid Document can available on www.uoc.edu.pk or www.eproc.punjab.gov.pk or e-PADS (e-Pak Acquisition & Disposal System) https://punjab.eprocure.gov.pk .
5	Bid Security	Amount mentioned in Clause No. 9 of the Tender Document in shape of CDR, Pay Order, Bank Draft etc., in favor of, Treasurer University of Chakwal, Chakwal”
6	Performance Guarantee	10% of Contract Value after acceptance of Intent online through e-PADS etc.
7	Tender Addressed to	Convener, Purchase Committee, University of Chakwal.
8	Contact Number	Ph. 0543-553736
9	Due date, time and place of submission of Tender Document	03-02-2026 till 11:00 AM Through e-PADS (e-Pak Acquisition & Disposal System) https://punjab.eprocure.gov.pk .
10	Date, time and place of Technical Bid Opening	03-02-2026 till 11:30 AM at Seminar Hall , Ground Floor, Engineering Building, University of Chakwal (Main Campus), Main Talagang Road, Chakwal. through e-PADS (e-Pak Acquisition & Disposal System) https://punjab.eprocure.gov.pk .
11	Date, time and place of the Financial Proposals	Shall be intimated subsequently to Technically Qualified firms through e-PADS or by other way etc.

Terms and Conditions of the Tender

3. Definitions

- 3.1.** "Purchaser" means the procuring agency i.e. University of Chakwal.
- 3.2.** "UOC" means University of Chakwal.
- 3.3.** "Bidder/Tenderer" means the Firm/Company/Supplier/Distributor that may provide or provides the Goods and related services to any of the public sector organization under the contract and have registered for the relevant business thereof.
- 3.4.** "Contract" means the agreement entered into between the Purchaser and the Contractor, in form of Supply Order or as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- 3.5.** "Contractor/The Successful Bidder" means the person whose Tender has been accepted and awarded letter of Acceptance followed by the Supply Order or Contract by the Purchaser.
- 3.6.** "Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract which is properly apportion-able to the Goods or Services in question.
- 3.7.** "Goods" means equipment, machinery, and/or other materials which the Contractor is required to supply to the Purchaser under the Contract.
- 3.8.** "Services" means installation, configuration, deployment, commissioning, testing, training, support, after sale service, etc. of Goods and other such obligations which the Contractor is required to provide to the Purchaser under the Contract.
- 3.9.** "PPRA" means Punjab Procurement Regulatory Authority.
- 3.10.** "e-PADS" means e-Pak Acquisition & Disposal System.

4. Responsiveness of Bid

- 4.1.** Conforms to the clause of "Responsiveness of Bid" given in this tender document;

5. Examination of the Tender Document

The bidder/Tenderer is expected to examine the Tender Document, including all terms and conditions.

6. Amendment of the Tender Document

- 6.1.** The Purchase Committee/Evaluation Committee of University of Chakwal at any stage prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the

Tender Document and binding on the Bidder(s).

- 6.2.** The Purchaser shall notify the amendment(s) in writing to the prospective Tenderers/Bidders.
- 6.3.** The Purchaser may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender, in which case all rights and obligations of the Purchaser and the Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

7. Bid Currency

Bidder should quote price in **Pak Rupees only** and payments shall also be made in Pakistan Rupees only.

8. Validity Period of the Bid

- 8.1.** Validity period of the bids shall be **180 days**.
- 8.2.** In exceptional circumstances, University of Chakwal may ask the Bidders for an extension of the period of validity. The request and the responses shall be made in writing. A bidder accepting the request will not be required nor permitted to modify its tender.

9. Bid Security

- 9.1.** Bidder will submit Bid Security drawn in the name of **Treasurer University of Chakwal** detail given below:

Item Name	Budgetary Amount	Amount of Bid Security
Purchase of Chemicals and Glassware for Department of Botany from Project titled “Construction of Building at University of Chakwal City Campus”	Rs.2.771 Million	Rs.55,420/-

- 9.2.** Cheque or Cross Cheque shall not be accepted at all.
- 9.3.** The amount submitted as Bid Security shall be refunded to the unsuccessful bidders after the decision for the award of the said tender.
- 9.4.** The Bid Security of Successful Bidder(s) may be converted as part of the Performance Guarantee for successful execution of the work.
- 9.5.** Subject to the award of contract, the Bid Security in form of CDR, Demand Draft, Pay Order shall be returned to successful bidder against submission of Performance Guarantee
- 9.6.** If the Bid Security is found less than the required amount then the bid will be rejected irrespective of the rates and the stage of the bid process.
- 9.7.** The Bid Security may be forfeited if a Bidder:
- Refuses to accept Letter of Intent of the Bid; or
 - Fails to furnish Performance Security.

10. Bid Preparation and Submission of e-bids

- 10.1** An e-bid or proposal shall be submitted on the e-PADS in the manner or method

- as specified in the advertisement before, closing date for submission, such e-bid or proposal.
- 10.2** The bidder shall be allowed to alter or modify his e-bid or proposal before the closing date 'for submission of the e-bid or proposal through e-PADS.
- 10.3** The bidder shall complete and authenticate his e-bid or, proposal and submit it within time. In case e-bid or proposal including entries and record submitted on the e-PADS found corrupt, un-readable or contains virus the e-bid or proposal shall be rejected.
- 10.4** The bidder shall submit hard copy of the financial Instrument in addition to the soft copy uploaded on the e PADS as bid security in pdf format. The bid security shall only be released' upon the' hard copy.
- 10.5** The Tender shall be filed in / accompanied by the prescribed Forms, Annexes, Schedules, Drawings, Documents, Brochures, Literature, etc. which shall be completely filled in, stamped and signed by the Tenderer or his Authorized Representative. In case of copies, photocopies may be attested.
- 10.6** The Bids/Tenders should be submitted in two parts (1) **Technical Proposal** and (2) **Financial Proposal**. The Technical Proposal and Financial Proposal shall be submitted through e-PADS.

11. Technical Proposal

The Technical Proposal will enable the Purchase/Technical/Evaluation Committee to evaluate whether the bidder is technically competent and capable of executing the order and the specifications offered by the bidder meet the ones given in the Tender/Bid Documents. Only those bids which qualify in the technical stage will be eligible for the Financial Proposal opening. The Financial Proposals of bidders who failed in the technical stage will not be opened through automated system of e-PADS.

- 11.1.1.** The Technical Proposal form as given in the Bid/Tender Document shall be filled, signed and stamped in all pages. The Purchase/Evaluation Committee will not be responsible for the errors committed in the bids by the bidders.
- 11.1.2.** The Technical Proposal should not strictly contain any Price/Cost indications as such otherwise the bids will be summarily rejected.
- 11.1.3.** The Bidder should quote only one brand/model/make of each item.
- 11.1.4.** **Detail and Order of Documents to be furnished with the technical proposal (through e-PADS in pdf format):**

The documents attached with the Technical Bid must be signed and stamped by the Authorized Representative of the Bidder. The documents attached must be numbered and attached/annexed in the following order:

- 11.4.1.** Covering letter (*Annexure-A*) duly signed and stamped by authorized representative.
- 11.4.2.** Copy of Income Tax Registration Certificate (*Annexure-B*).
- 11.4.3.** Copy of Sales Tax Registration Certificate (*Annexure-C*).
- 11.4.4.** Copy of Professional Tax Challan (*Annexure-D*).
- 11.4.5.** Detailed specification of items (*Annexure-E*).
- 11.4.6.** Affidavit/Undertaking on Stamp Paper (*Annexure-F*).

12. Announcement of Technical Evaluation Report

The UOC shall announce the results of technical evaluation in the form of a report giving justification for acceptance or rejection of bids at least five days prior to the opening of financial proposal. The report shall be made available on PPRA website / e-PADS and all the bidders shall be informed of this.

13. Financial Proposal

13.1. The Financial Proposal of the bidder shall also include the price break up of taxes/duties. All taxes/duties as applicable shall be responsibility of the bidders.

13.2. The cost quoted by the bidder shall be kept firm and unchanged for a period specified in the Bid/Tender Documents from the date of opening of the bids. The bidder shall keep the price firm/unchanged during the period of Contract including during the period of extension of time if any.

13.3. Financial proposal will be evaluated on the basis of One person One Bid in terms of Rule 36A (PPRA Rules 2014). No serial # or item name will be changed in the financial proposal. The bidder will quote per unit rate with all applicable taxes and total amount with taxes as per given serial number/item name in the bidding documents. The bidder will follow the bidding documents in letter and spirit.

13.4. The Bid is liable for rejection if Financial Proposal contains conditional offer.

13.5. Details to be furnished with financial proposal (through e-PADS)

13.5.1. Financial Proposal Covering Letter (**Annexure G**).

13.5.2. Financial Proposal Form duly filled, signed and stamped by the Bidder (**Annexure H**).

13.5.3. Copy of Bid Security CDR.

13.6. Bids through e-PADS

13.6.1. The Technical Proposal and Financial Proposal in each respect as per PPRA 2014 amended up to date shall be completed in step wise as per requirement of the e-PADS system and the procuring agency will not be responsible for the mistake of the bidders if any.

13.7. Mode of Submission of Bids

13.7.1. The Bids must be submitted through the mode of e-PADS (e-Pak Acquisition & Disposal System) <https://punjab.eprocure.gov.pk>

14. Modification/Withdrawal of the Tender

14.1. The bidder shall be allowed to alter or modify his e-bid or proposal before the closing date for submission of the e-bid or proposal. No Bid may be modified after the deadline for submission of Bids through e-PADS.

14.2. The Tender, withdrawn after the deadline for submission of the Tender and prior to the expiration of the period of the Tender validity, shall result in forfeiture of the Bid Security.

15. Bid Opening

15.1. Technical Proposal Opening

The Technical Proposals will be opened by the Purchase/Evaluation Committee of University of Chakwal on the date and time as specified in the Tender Notice /Bid Data Sheet through online system of e-PADS. The bids will be opened in the presence of the bidders who choose to be present. A maximum of two representatives for each bidder would be allowed to attend the Bid Opening.

15.2. Suppression of facts and misleading information

15.2.1. During the bid evaluation, if any suppression or misrepresentation of information is brought to the notice of the Purchase Committee, the Committee shall have the right to reject the Bid and if it happens so after selection of the Bidder, the Purchase/Evaluation Committee may terminate the Contract or award of the Contract or further processing of the Bid as the case may be and that will be without any compensation to the Bidder and the Bid Security/Performance Guarantee, as the case may be, shall be forfeited.

15.2.2. It is the Bidder’s responsibility to prove the Bidder’s requisite qualification, experience and capacity to undertake the project to the entire satisfaction of the Purchase Committee failing which the Bid may be rejected.

16. Preliminary Examination

16.1. The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether the required documents have been furnished and properly signed, and whether the bids are generally in order.

16.2. In the financial bids (at the time of opening the financial proposal) the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidders/Suppliers do not accept the correction of the errors, its bid shall be rejected. If there is a discrepancy between words and figures, the amount in words shall prevail.

17. Determination of Responsiveness of the Bid

17.1. The Purchaser shall determine the substantial responsiveness of the Tender to the Tender Document, prior to the Tender evaluation, on the basis of the contents of the Tender itself without recourse to extrinsic evidence. A substantially responsive Bid is one which:

- 17.1.1.** meets eligibility criteria for the Bidder / the Goods / the Services;
- 17.1.2.** meets all the mandatory requirements of the evaluation criteria;
- 17.1.3.** meets the Technical Specifications for the Goods / the Services;
- 17.1.4.** meets the delivery period / point for the Goods / the Services;

- 17.1.5.** is accompanied by the required Bid Security;
 - 17.1.6.** is otherwise complete and generally in order;
 - 17.1.7.** Conforms to all terms and conditions of the Tender Document, without material deviation or reservation;
 - 17.1.8.** which offers one Brand/Model/Make for each item (which does not contain any option);
- 17.2.** A material deviation or reservation is one which affects the scope, quality or performance of the Goods or limits the Purchaser's rights or the Bidder's obligations under the Contract.
- 17.3.** The Tender determined as not substantially responsive shall not subsequently be made responsive by the Tenderer by correction or withdrawal of the material deviation or reservation. However, the Purchaser may waive off any minor non-conformity or inconsistency or informality or irregularity in the Tender.

18. Technical Evaluation Criteria

Under PPRA Rules # 31, Technical Bids will be evaluated on the basis of following criteria and Financial Bids of only those bidders will be opened who have fulfilled the criteria:

Qualification Criteria			Requirement
Sales Tax Registration Certificate			Mandatory
Income Tax Registration Certificate			Mandatory
Professional Tax Certificate (2025-26)			Mandatory
Conformance to the required specification of items given in Schedule of Requirement			Mandatory
Affidavit /Bidder's undertaking on judicial stamp paper amount Rs. 300/- (as per PUNJAB THE STAMP ACT, 1899 up to date) that the firm/company is not involved in any fraudulent practices and is not currently black listed on PPRA.			Mandatory
Bid Evaluation Criteria			
S. No.	Item Name and Description	Marks	Maximum Marks
1	Past Performance of the Bidder	--	10
1.1	1 - 3 year experience	2	--
1.2	4 - 8 year experience	4	--
1.3	9 - 15 year experience	6	--
1.4	Above 15	10	--
2	Relevant Experience	--	10
2.1	1 - 5 year experience	4	--
2.2	6 - 10 year experience	6	--
2.3	11 & above year experience	10	--
3	Financial Position/ Status	--	10
3.1	Last sales tax paid Form	4	--
3.2	Bank Certificate (satisfactory)	2	--
3.3	Statement Worth (Min 2 million)	4	--
4	Technical Evaluation of quoted items	--	70
4.1	Specifications as per Schedule Requirements	50	
4.2	Three relevant supply orders of delivered items	20	
TOTAL		--	100

The bidder must provide Verifiable documentary proof against all the mandatory requirement along with the technical evaluation criteria and no document will be received or considered after opening of the Technical Proposal through e-PADS. The Qualifying marks are sixty-five (65) in the technical. Conformance to the required specification of items given in Schedule of Requirement will be evaluated by the Evaluation Committee/Technical Committee.

The Evaluation Committee or Technical Evaluation Committee may ask for physical Demonstration or samples of any item given in the Tender Document for confirmation of specifications if needed.

19. Financial Proposal Evaluation

- 19.1.** Technically qualified/successful bidder(s)/Tenderer(s) shall be intimated through e-PADS or any other way etc. for opening of the Financial Proposal(s). The Financial Proposals will be opened in the presence of the Bidders at the time and venue indicated by the Purchaser accordingly. The technically Eligible/Successful Bidder(s)/Tenderer(s) or their authorized representatives against shall be allowed to take part in the Financial Proposal(s) opening against their relevant Lot(s) or items.
- 19.2.** Financial Proposal evaluation will be conducted under the Punjab Procurement Rules, 2014 amended up to date. The Price evaluation will include all duties, taxes, freight, carriage and expenses etc. In case of any exemption of duties and taxes made by the Government in favor of the Purchaser, the contractor shall be bound to adjust the same in the Financial Proposal with documented proof.
- 19.3.** Financial proposal will be evaluated on the basis of One person One Bid in terms of Rule 36A (PPRA Rules 2014). No serial # or item name will be changed in the financial proposal. The bidder will quote per unit rate with GST and Total amount with GST as per given serial number/item name in the bidding documents. The bidder will follow the bidding documents in letter and spirit.

20. Rejection and Acceptance of the Tender/Bid

- 20.1.** The Purchaser shall have the right, to increase / decrease the quantity of any or all item(s), under PPRA Rules 2014 without any change in unit prices or other terms and conditions, accept a Tender, reject any or all tender(s), cancel / annul the Tendering process at any time prior to award of Contract, without assigning any reason or any obligation to inform the Tenderer of the grounds for the Purchaser's action, and without thereby incurring any liability to the Tenderer and the decision of the Purchaser shall be final.
- 20.2. The Tender / bid shall be rejected if:**
- 20.2.1.** It is substantially non-responsive; or
 - 20.2.2.** The bidder does not meet any of the mandatory criteria mentioned in tender documents; or
 - 20.2.3.** It does not contain the documentary proof against any of the mandatory criteria mentioned in Clause No. 15; or
 - 20.2.4. The bid is incomplete, conditional, alternative, late; or**
 - 20.2.5.** the bidder does not attach Bid Security in Shape of Demand Draft, Pay Order, CDR; or
 - 20.2.6.** the bid security is not attached or it is less than the required amount; or
 - 20.2.7.** the Bidder submits more than one Bids against one Tender; or
 - 20.2.8.** the Bidder tries to influence the Purchase/Evaluation Committee

Contract award; or

20.2.9. the Bidder engages in corrupt or fraudulent practices in competing for the Contract award; or

20.2.10. there is any discrepancy between bidding documents and bidder’s proposal i.e. any non-conformity or inconsistency or informality or irregularity in the submitted bid; or

20.2.11. the Bidder submits any financial conditions as part of its bid which are not in conformity with tender document. No conditional offer will be accepted. Conditional offer can be rejected at any stage of the tender/process etc.

20.2.12. if the bidder not obey the process of e-PADS as per PPRA.

21. Contacting the Procuring Agency

21.1. No Bidder shall contact the Purchase/Evaluation Committee of UOC on any matter relating to its bid, from the time of the bid opening or to the time the Contract is awarded.

21.2. Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will disqualify the bidder and rejection of the bid. Canvassing by any Bidder at any stage of the tender evaluation is strictly prohibited.

22. Announcement of Final Evaluation Reports

22.1. The Procuring Agency shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of Contract. The report shall be made available on PPRA website and e-PADS (e-Pak Acquisition & Disposal System) and all the bidders shall be informed of this.

23. Award of Contract

23.1. The Tender will be awarded to the Lowest Evaluated Bidder in item wise who have been declared Technically Qualified while considering the technical nature of procurement.

24. Letter Of Intent (LOI)

24.1. After acceptance of the Bids by the Evaluation Committee, Letter of Intent (LOI) will be issued only to the Successful Bidder(s) through e-PADS (e-Pak

Acquisition & Disposal System).

25. Payment of Performance Guarantee (PG)

- 25.1.** The Successful Bidder(s) will be required to submit the Performance Guarantee equivalent to 10% of the value of the contract price. The PG should be paid by way of Cash Deposit Receipt (CDR) or Pay Order or Demand Draft. The PG should also be paid by way of Bank Guarantee (original issued by the authorized bank) in terms of PPRA Rules in favor of “**Treasurer University of Chakwal**” as unconditional Guarantee.
- 25.2.** The Performance Guarantee will be forfeited if the Successful Bidder withdraws the Bid during the period of Bid validity specified in the Bid Documents or if the Bidder(s) fails to sign the contract or complete the contractual obligations.

26. Refund of Bid Security (BS)

The Bid Security (BS) of the Successful Bidder may be adjusted towards Performance Guarantee payable by the firm. If the successful Bidder(s) submits Performance Guarantee for the stipulated value in full by way of Cash Deposit Receipt (CDR), Bank Draft or Bank Guarantee or Pay Order the BS will be refunded. The BS of the unsuccessful Bidder will be refunded on the written request of the Bidder. The Bid Security of the successful bidder shall be released upon his request provided the bidder submits the Performance Guarantee in the shape of Cash Deposit Receipt (CDR), or Bank Guarantee, Bank Draft or Pay Order.

27. Issuance of Supply Order or Signing the Contract

- 27.1.** The procuring agency shall issue Supply Order or sign a Contract with the Successful bidder who has submitted the Performance Guarantee.
- 27.2.** The Successful Bidder will provide the stamp paper of **22-(A)(b)** of amounting **0.25%** total order value for issuance of Supply Order or Signing the Contract as per PUNJAB THE STAMP ACT, 1899 upto date.
- 27.3.** The procuring agency may increase or decrease quantity in supply order subject to provision of budget in the relevant head in terms of PPRA Rules.

28. Redressal Of Grievances by the Procuring Agency

- 28.1.** Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a complaint through e-PADS concerning his grievances not later than 05 days after the announcement of the technical evaluation report and 10 days after the announcement of the final evaluation report.
- 28.2.** The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.
- 28.3.** Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
- 28.4.** Any bidder not satisfied with the decision of the committee of the procuring agency may lodge an appeal in the relevant court of jurisdiction.

General Conditions of Contract / Supply Order

29. Delivery of Items

- 29.1.** The Supplier will be responsible for **delivery of** Purchase of Chemicals and Glassware items as per quoted specifications. In case of items which requires installation/fixation/demo; the Bidder will be responsible for installation/commissioning of items at UOC, Main Campus, Talagang Road, Chakwal.
- 29.2.** Delivery Period will be **Sixty (60) days** counted *after issuance of purchase order* extendable under the special circumstances subject to approval of competent authority if satisfy with genuine grounds or documented proof etc. otherwise penalty on late delivery will be charged accordingly.
- 29.3.** After the delivery of items, the Bidder must have the items inspected by the Inspection/Physical Verification Committee at the University of Chakwal (UoC), Main Campus, Talagang Road, Chakwal. If the committee identifies any variance from the quoted specifications, the Bidder shall be obligated to amend or replace the items accordingly.
- 29.4.** The supplier will bear all costs associated with the preparation, delivery, amendment, replacing and installation/commissioning of the items and the Purchaser will in no case be responsible or liable for those costs. The supplier will make such arrangements to ensure safe delivery of goods as per quoted specifications. Any damage sustained during transportation / delivery will be rectified by the supplier at his cost.
- 29.5.** The procuring agency may increase or decrease quantity in supply order subject to provision of budget in the relevant head.

30. Liquidated Damages

- 30.1.** When the supplier fails to deliver or install the goods or both within the time period specified in the contract, the Purchase Committee may, without prejudice to any other remedy it may have under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.025% of the price of the delayed goods per day of delay, maximum up to 10% of the price of total value of the contract.
- 30.2.** The Successful Bidder will be responsible to provide the delivery, Delivery Challan and Bill within the delivery period in order to avoid Late Delivery Charges.

31. Inspection and Tests

- 31.1.** The Inspection/Physical verification Committee of UOC shall inspect and test the Goods supplied, the Services provided, under the Contract/Supply Order, to verify their conformity to the Technical Specifications; quoted in the tender.
- 31.2.** Inspection/Physical will be done at University of Chakwal.
- 31.3.** Inspection or Physical Committee may verify the authenticity of items.

- 31.4.** After the inspection or test if the Inspection/Physical Committee is of the opinion that items do not conform to the specification and the criteria mentioned above, the Inspection Committee may reject them, and the supplier shall either replace the rejected goods or replace or make all alterations necessary to meet the requirements of the quoted specifications free of cost to University of Chakwal.

32. Release of Performance Guarantee (PG)

The Performance Guarantee will be refunded/released to the Successful Bidder(s) after one year completion of date of delivery challan and University will hold the PG for three month or till the completion of warranty/guarantee etc.

33. Contract Amendment

- 33.1.** The Purchaser may, at any time, by written notice served on the Contractor, alter, amend, omit, increase, decrease or otherwise change the nature, quality, quantity and scope, of all / any of the Goods / the Services / the Works, in whole or in part.
- 33.2.** No variation in or modification in the Contract shall be made, except by written amendment signed by both the Purchaser and the Contractor.

34. Termination for Default

The Purchase/Evaluation Committee of UOC may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part if:

- 34.1.** the bidder fails to provide services within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency.
- 34.2.** the successful bidder fails to deliver goods and services as per its technical specifications offered in the bid
- 34.3.** the successful bidder fails to perform any other obligation(s) under the Contract.
- 34.4.** the bidder, in the judgment of the Purchase Committee has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

35. Blacklisting

If the Contractor fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance, violates any of the provisions of the Contract / Letter of Acceptance, commits breach of any of the terms and conditions of the Contract / Letter of Acceptance or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Acceptance or during the execution of the contract / Letter of Acceptance, the Purchaser may without prejudice to any other right of action / remedy it may have, blacklist the Contractor, either indefinitely or for a stated period, for future tenders in public sector, as per mechanism provided in Punjab Procurement Rules, 2014.

36. Force Majeure

Majeure means an act of nature or a situation or an event beyond the control of

the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis-planning, mismanagement and /or lack of ore sight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or evolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions, bans and freight embargoes. If a Force Majeure situation arises, the Suppliers shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the Evaluation Committee of UOC, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue toper form its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

37. Termination for Insolvency

The Procuring Agency may at any time terminate the Contract by giving written notice of 30 days' time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.

38. Forfeiture of Performance Security

- 38.1.** If the Contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract / Acceptance of Letter of Intent, the Purchaser may, without prejudice to any other right of action / remedy it may have, forfeit Performance Security of the Contractor.
- 38.2.** Failure to supply required items/services within the specified time period will invoke penalty as recommended by the evaluation committee as per prescribed terms.

39. Payment

- 39.1.** 100% payment will be made after withholding applicable taxes by UOC to the Successful Bidder after delivery and installation of goods and on receipt of the following documents:
- i. Three Copies of Original Delivery Challan.
 - ii. Three Copies of Original Bill/Invoice.
 - iii. Three Copies of General Sales Tax Invoice
 - iv. Inspection/Satisfactory/Completion report (If applicable).
 - v. Warranty/Guarantee cards (if any).

40. Warranty

- 40.1.** Warranty of Equipment, Apparatus and instrument shall be one year or more as manufacturer provided.
- 40.2.** The Supplier shall confirm that the goods supplied under this contract are new and unused. The Supplier shall further warrant that all goods supplied under this contract shall have no defect arising from design materials or workmanship or from any act or omission of the supplier that may arise under the normal use of the supplied goods in the conditions prevailing in the University.
- 40.3.** The Purchase/Evaluation Committee shall notify the supplier in writing of any claim arising under the warranty. Upon receipt of such notice, the supplier shall repair or replace the defective goods or parts within 15 days, inclusive of, where applicable, the cost of inland delivery of the repaired or replaced goods or parts from the port of entry to the final destination and their installation.

41. Specifications And Schedule of Requirement

Chemicals and Glassware for Department of Botany

S/No	Name of Equipment	Specifications	Required Brand	Qty.	Quoted Model
01	Department of Botany				
1	Beakers 100 ml	Pyrix or equivalent or better	As per approval of Sample	50	
2	Beakers 250 ml	Pyrix or equivalent or better	As per approval of Sample	50	
3	Beakers 500 ml	Pyrix or equivalent or better	As per approval of Sample	50	
4	Beakers 1000 ml	Pyrix or equivalent or better	As per approval of Sample	30	
5	Test tubes 4 inch	Pyrix or equivalent or better	As per approval of Sample	500	
6	Test tubes 8 inch	Pyrix or equivalent or better	As per approval of Sample	300	
7	Funnel small	Pyrix or equivalent or better	As per approval of Sample	30	
8	Funnel medium	Pyrix or equivalent or better	As per approval of Sample	20	
9	Funnel large	Pyrix or equivalent or better	As per approval of Sample	15	
10	Glass bottles 100 ml	Pyrix or equivalent or better	As per approval of Sample	30	
11	Glass bottles 250 ml	Pyrix or equivalent or better	As per approval of Sample	30	
12	Glass bottles 500 ml	Pyrix or equivalent or better	As per approval of Sample	25	
13	Glass bottles 1000 ml	Pyrix or equivalent or better	As per approval of Sample	30	
14	Glass stirrer	Pyrix or equivalent or better	As per approval of Sample	25	
15	Measuring cylinder	Pyrix or equivalent or	As per approval	30	

Purchase of Chemicals and Glassware from the Project Titled “Construction of Building at University of Chakwal City Campus”

	100 ml	better	of Sample		
16	Measuring cylinder 250 ml	Pyrix or equivalent or better	As per approval of Sample	20	
17	Measuring cylinder 500 ml	Pyrix or equivalent or better	As per approval of Sample	10	
18	Measuring cylinder 1000 ml	Pyrix or equivalent or better	As per approval of Sample	6	
19	Conical flask 100 ml	Pyrix or equivalent or better	As per approval of Sample	20	
20	Conical flask 250 ml	Pyrix or equivalent or better	As per approval of Sample	15	
21	Conical flask 500 ml	Pyrix or equivalent or better	As per approval of Sample	15	
22	Conical flask 1000 ml	Pyrix or equivalent or better	As per approval of Sample	10	
23	Volumetric flask 100 MI	Pyrix or equivalent or better	As per approval of Sample	10	
24	Petri dishes	Pyrix or equivalent or better	As per approval of Sample	500	
25	Slides	China	As per approval of Sample	100	
26	Cover slips 18x18	China	As per approval of Sample	50	

Item # 01(B) Chemical Required for Botany Department

S/No	Name of Equipment	Specifications	Required Brand	Qty.	Quoted Model
1	2,4-Dichlorophenoxyacetic acid (2,4-D)	Sigma-Aldrich equivalent or better		100 ml	
2	6-Benzylaminopurine (BAP)	Sigma-Aldrich equivalent or better		25 gm	
3	Kinetin (KIN)	Sigma-Aldrich equivalent or better		1 gm	
4	Indole-3-acetic acid (IAA)	Sigma-Aldrich equivalent or better		25 gm	
5	Naphthalene-3-acetic acid (NAA)	Sigma-Aldrich equivalent ore better		25 gm	
6	TDZ (1-phenyl-3-(1,2,3-thiadiazol-5-yl)-urea)	Sigma-Aldrich equivalent or better		100 mg	

Purchase of Chemicals and Glassware from the Project Titled “Construction of Building at University of Chakwal City Campus”

7	Sodium alginate	Sigma-Aldrich equivalent or better		25 gm	
8	Sodium Hypochlorite (NaOCl)	Sigma-Aldrich equivalent or better		2 litter	
9	Plant tissue culture agar	Sigma-Aldrich equivalent or better		500 gm	
10	Sucrose	Sigma-Aldrich equivalent or better		1 kg	
11	Synthetic MS	Sigma-Aldrich equivalent or better		500 gm	
12	Nutrient Broth	Sigma-Aldrich equivalent or better		500 gm	
13	Nutrient agar	Sigma-Aldrich equivalent or better		500 gm	
14	Potato dextrose agar (PDA)	Sigma-Aldrich equivalent or better		500 gm	
15	Methanol	Sigma-Aldrich equivalent or better		5 litter	
16	Silver Nitrate (AgNO ₃)	Sigma-Aldrich equivalent or better		25 gm	
17	Titanium Dioxide Anatase	Sigma-Aldrich equivalent or better		500 gm	
18	Copper Sulphate Pentahydrate	Sigma-Aldrich equivalent or better		1 kg	
19	Zinc Nitrate Hexahydrate	Sigma-Aldrich equivalent or better		1 kg	
20	Zinc Sulphate	Sigma-Aldrich equivalent or better		1 kg	
21	Iron Sulphate Heptahydrate	Sigma-Aldrich equivalent or better		1 kg	
22	Aluminum Chloride Hexahydrate	Sigma-Aldrich equivalent or better		500 gm	
23	Ethanol	Sigma-Aldrich equivalent or better		2.5 litter	
24	Hydrogen Peroxide	Sigma-Aldrich equivalent or better		1 litter	
25	Perchloric Acid	Sigma-Aldrich equivalent or better		1 litter	
26	Buffer solution	Sigma-Aldrich equivalent or better		1 litter	
27	Riboflavin	Sigma-Aldrich equivalent or better		25 gm	

Purchase of Chemicals and Glassware from the Project Titled “Construction of Building at University of Chakwal City Campus”

28	Toluene	Sigma-Aldrich equivalent or better		1 litter	
29	Folin-Ciocalteu's phenol reagent	Sigma-Aldrich equivalent or better		500 ml	
30	Potassium Dichromate	Sigma-Aldrich equivalent or better		1 kg	
31	Querectin	Sigma-Aldrich equivalent or better		10 gm	
32	Ninhydrin Reagent	Sigma-Aldrich equivalent or better		25 gm	
33	Sodium Bicarbonate	Sigma-Aldrich equivalent or better		1 kg	
34	Sulfuric acid	Sigma-Aldrich equivalent or better		1 kg	
35	Acetic acid	Sigma-Aldrich equivalent or better		1 litter	
36	N-Hexane	Sigma-Aldrich equivalent or better		2.5 litter	
37	Bromine Water	Sigma-Aldrich equivalent or better		2.5 litter	
38	Acetone	Sigma-Aldrich equivalent or better		2.5 litter	
39	Clorox	Sigma-Aldrich equivalent or better		2.5 litter	
40	Sodium nitrate	Sigma-Aldrich equivalent or better		2 kg	
41	Gelatin	Sigma-Aldrich equivalent or better		500 gm	
42	Hematoxylin	Sigma-Aldrich equivalent or better		25 gm	

Note: Partial Bidding is allowed. Sample of required items must be provided before tender opening time with sample delivery challan. If the delivered items are not match with the samples provided, the delivery shall be rejected.

Financial Proposal/Technical Proposal will be evaluated on the basis of One person One Bid in terms of Rule 36A (PPRA Rules 2014). No serial # or item name will be changed in the financial proposal. The bidder will quote per unit rate with GST and Total amount with GST as per given serial number/item name in the bidding documents and final contract will be awarded as per item wise to the lowest bidder after completion of codal formalities through e-PADS. The bidder will follow the bidding documents in true letter and spirit.

Annexure- A Technical Proposal Covering Letter

To

The Convener,
Purchase Committee,
University of Chakwal,
Chakwal

Dear Sir,

We are hereby submitting our Proposal, which includes the Technical Proposal and the Financial Proposal sealed in two separate envelopes. We have attached the **Technical Bid Form, Check List, Detailed Specifications** and the required **supporting documents** along with our Technical Bid.

Yours sincerely,

Authorized Signature

(In full and initials)

Name and Designation of Signatory Name of Firm Address

Annexure- B Check List

The bidder must attach this list/documents along with the Bid

SUBMISSION AND ARRANGEMENT OF SUPPORTING DOCUMENTS WITH THE TECHICAL BID THROUGH E-PADS.

The Bidder must provide all the Supporting Documents, number all the pages of supporting documents, provide the page information and arrange the documents in the following order:

Enclosures of Technical Proposal		Attached YES/NO	Page#
1	Covering Letter		
2	Copy of Income Tax Registration Certificate		
3	Copy of Sales Tax Registration Certificate		
4	Copy of Professional Tax Challan		
5	Affidavit/Undertaking on the Stamp Paper		
6	Specifications of quoted items on the Letter Head of the bidder with signs/stamp		
7	Three Supply Orders for supply of relevant items received in the past		
8	The specified catalogues / brochures of items quoted by the bidder		
Note: All the above documents and any other supporting document must be numbered and page number must be mentioned in the column specified for the purpose.			
Total Number of pages attached with the Technical Bid		_____ Pages	
9	Tender Document duly signed and stamped each page by the bidder must be attached at the end of the Technical Bid but numbering is not required for this document.		

Enclosures of Financial Proposal		Attached YES/No	Page #
1	Financial Proposal Form duly filled, signed and stamped by the bidder		
2	Price Schedule Form duly filled, signed and stamped by the bidder		
3	Copy of Bid Security in shape of Bank Draft, Pay Order or CDR.		

Annexure- C Bid Form

A) Profile of the Bidder:

S#	Particulars	BIDDER
1	Name of the Company	
<u>2</u>	Year of Incorporation	
<u>3</u>	Registered Office	
	Address	
	Office Telephone Number	
	Fax Number	
<u>4</u>	Contact Person	
	Name of Authorized Representative	
	Personal Telephone Number	
	Email Address	
<u>5</u>	Registration Detail	
	NTN Registration Number	
	GST Registration Number	

B) Bid Security

<u>S#</u>	Particulars	Please Furnish Details
1	Name of the Bank	
2	Instrument Number and Date	
3	Name of Instrument i.e CDR, Pay Order/Bank Draft etc....	
4	Amount	

Annexure- D AFFIDAVIT/BIDDER’S UNDERTAKING ON THE STAMP PAPER

Ref: **Tender No. 01(C)/2025 (Purchase of Chemicals and Glassware for Department of Botany)**

1. We have examined the Tender/Bid Document and we undertake to meet the requirements regarding supply of Items, warranty and services as required and are prescribed in the Tender Document.
2. It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with.
3. We have read the provisions of Tender/Bid Document and confirm that these are acceptable to us. We further declare that additional conditions, variations, deviations, if any, found in our response shall not be given effect to.
4. We agree to unconditionally accept all the terms and conditions set out in the Tender/Bid Document.
5. We undertake, if our Bid is accepted, to supply the items within the delivery period mentioned in the Tender Document.
6. We understand that no document regarding evaluation criteria will be accepted after opening of the Technical Bids and we are bound to provide all the documentary proofs regarding evaluation criteria or any other supporting document at the time of opening of Technical Bids.
7. We agree that the Purchase/Evaluation Committee of University of Chakwal is not bound to accept the lowest or any of the bids received. We also agree that the Purchase/Evaluation Committee reserves the right in absolute sense to reject all the products/ services specified in the Bid Response without assigning any reason whatsoever under PPRA Rules 2014 amended up to date.
8. We also declare that our Company/Organization is not blacklisted on/by PPRA.

[Name and Signatures of authorized Person along with stamp]

Annexure- E

Financial Proposal Form

(to be attached with Financial Proposal)

To

The Convener,
Purchase Committee,
University of Chakwal,
Chakwal.

Dear Sir,

With Reference to your Tender No.01(C)/2025 of PURCHASE OF CHEMICALS AND GLASSWARE FOR DEPARTMENT OF BOTANY FROM ADP FUNDED SCHEME “CONSTRUCTION OF BUILDING AT UNIVERSITY OF CHAKWAL CITY CAMPUS”

Please find attached our Financial Proposal for the sum of Rs. (insert amount in words and figures). This amount is inclusive of all taxes.

We have attached the Bid Security of amount Rs. 55,420/- (Rupees Fifty-Five Thousand Four Hundred and Twenty Rupees Only) having CDR, Demand Draft, Pay Order No. along with our Financial Bid.

Yours sincerely,

Authorized Signature

Annexure- F Price Schedule

(Please attach this page along with Financial Bid or quote rates on the Letter Head of the Bidder with signs/stamps)

Chemicals and Glassware for Department of Botany

S/No	Name of Equipment	Specifications	Qty.	Quoted Model	Unit Price Including all Taxes	Total Price Including all Taxes
01	DEPARTMENT OF BOTANY					
01(a)	Beakers 100 ml	Pyrix or equivalent or better	50			
01(b)	Beakers 250 ml	Pyrix or equivalent or better	50			
01(c)	Beakers 500 ml	Pyrix or equivalent or better	50			
01(d)	Beakers 1000 ml	Pyrix or equivalent or better	30			
01(e)	Test tubes 4 inch	Pyrix or equivalent or better	500			
01(f)	Test tubes 8 inch	Pyrix or equivalent or better	300			
01(g)	Funnel small	Pyrix or equivalent or better	30			
01(h)	Funnel medium	Pyrix or equivalent or better	20			
01(i)	Funnel large	Pyrix or equivalent or better	15			
01(j)	Glass bottles 100 ml	Pyrix or equivalent or better	30			
01(k)	Glass bottles 250 ml	Pyrix or equivalent or better	30			
01(l)	Glass bottles 500 ml	Pyrix or equivalent or better	25			
01(m)	Glass bottles 1000 ml	Pyrix or equivalent or better	30			
01(n)	Glass stirrer	China	25			
01(o)	Measuring cylinder 100 ml	Pyrix or equivalent or better	30			
01(p)	Measuring cylinder 250 ml	Pyrix or equivalent or better	20			
01(q)	Measuring cylinder 500 ml	Pyrix or equivalent or better	10			

Purchase of Chemicals and Glassware from the Project Titled “Construction of Building at University of Chakwal City Campus”

01®	Measuring cylinder 1000 ml	Pyrix or equivalent or better	6			
01(s)	Conical flask 100 ml	Pyrix or equivalent or better	20			
01(t)	Conical flask 250 ml	Pyrix or equivalent or better	15			
01(u)	Conical flask 500 ml	Pyrix or equivalent or better	15			
01(v)	Conical flask 1000 ml	Pyrix or equivalent or better	10			
01(w)	Volumetric flask 100 ML	Pyrix or equivalent or better	10			
01(x)	Petri dishes	Pyrix or equivalent or better	500			
01(y)	Slides	China	100			
01(z)	Cover slips 18x18	China	50			

Item # 02 Chemical Required for Botany Department

S/No	Name of Equipment	Specifications	Qty.	Quoted Model	Unit Price Including all Taxes	Total Price Including all Taxes
1	2,4-Dichlorophenoxyacetic acid (2,4-D)	Sigma-Aldrich or equivalent or better	100 ml			
2	6-Benzylaminopurine (BAP)	Sigma-Aldrich or equivalent or better	25 gm			
3	Kinetin (KIN)	Sigma-Aldrich or equivalent or better	1 gm			
4	Indole-3-acetic acid (IAA)	Sigma-Aldrich or equivalent or better	25 gm			
5	Naphthalene-3-acetic acid (NAA)	Sigma-Aldrich or equivalent or better	25 gm			
6	TDZ (1-phenyl-3-(1,2,3-thiadiazol-5-yl)-urea)	Sigma-Aldrich or equivalent or better	100 mg			
7	Sodium alginate	Sigma-Aldrich or equivalent or better	25 gm			
8	Sodium Hypochlorite (NaOCl)	Sigma-Aldrich or equivalent or better	2 litter			
9	Plant tissue culture agar	Sigma-Aldrich or equivalent or better	500 gm			
10	Sucrose	Sigma-Aldrich or equivalent or better	1 kg			

Purchase of Chemicals and Glassware from the Project Titled “Construction of Building at University of Chakwal City Campus”

11	Synthetic MS	Sigma-Aldrich or equivalent or better	500 gm			
12	Nutrient Broth	Sigma-Aldrich or equivalent or better	500 gm			
13	Nutrient agar	Sigma-Aldrich or equivalent or better	500 gm			
14	Potato dextrose agar (PDA)	Sigma-Aldrich or equivalent or better	500 gm			
15	Methanol	Sigma-Aldrich or equivalent or better	5 litter			
16	Silver Nitrate (AgNO ₃)	Sigma-Aldrich or equivalent or better	25 gm			
17	Titanium Dioxide Anatase	Sigma-Aldrich or equivalent or better	500 gm			
18	Copper Sulphate Pentahydrate	Sigma-Aldrich or equivalent or better	1 kg			
19	Zinc Nitrate Hexahydrate	Sigma-Aldrich or equivalent or better	1 kg			
20	Zinc Sulphate	Sigma-Aldrich or equivalent or better	1 kg			
21	Iron Sulphate Heptahydrate	Sigma-Aldrich or equivalent or better	1 kg			
22	Aluminium Chloride Hexahydrate	Sigma-Aldrich or equivalent or better	500 gm			
23	Ethanol	Sigma-Aldrich or equivalent or better	2.5 litter			
24	Hydrogen Peroxide	Sigma-Aldrich or equivalent or better	1 litter			
25	Perchloric Acid	Sigma-Aldrich or equivalent or better	1 litter			
26	Buffer solution	Sigma-Aldrich or equivalent or better	1 litter			
27	Riboflavin	Sigma-Aldrich or equivalent or better	25 gm			
28	Toluene	Sigma-Aldrich or equivalent or better	1 litter			
29	Folin-Ciocalteu's phenol reagent	Sigma-Aldrich or equivalent or better	500 ml			
30	Potassium Dichromate	Sigma-Aldrich or equivalent or better	1 kg			
31	Quercetin	Sigma-Aldrich or equivalent or better	10 gm			
32	Ninhydrin Reagent	Sigma-Aldrich or	25 gm			

Purchase of Chemicals and Glassware from the Project Titled “Construction of Building at University
of Chakwal City Campus”

		equivalent or better				
33	Sodium Bicarbonate	Sigma-Aldrich or equivalent or better	1 kg			
34	Sulfuric acid	Sigma-Aldrich or equivalent or better	1 kg			
35	Acetic acid	Sigma-Aldrich or equivalent or better	1 litter			
36	N-Hexane	Sigma-Aldrich or equivalent or better	2.5 litter			
37	Bromine Water	Sigma-Aldrich or equivalent or better	2.5 litter			
38	Acetone	Sigma-Aldrich or equivalent or better	2.5 litter			
39	Clorox	Sigma-Aldrich or equivalent or better	2.5 litter			
40	Sodium nitrate	Sigma-Aldrich or equivalent or better	2 kg			
41	Gelatin	Sigma-Aldrich or equivalent or better	500 gm			
42	Hematoxylin	Sigma-Aldrich or equivalent or better	25 gm			
		Total Cost				
		Total Cost (in Million)				

Annexure- G Contract Agreement Form

THIS AGREEMENT made the *[day]* day of *[month]* *[year]* between *[University of Chakwal]* (hereinafter called “the University”) of the one part and *[name and address of Supplier]* (hereinafter called “the Supplier”) of the other part:

WHEREAS the University invited Tender for certain goods and related services, viz, *[brief description of goods and related services]* and has accepted a Tender by the Supplier (Supply of Applied Geology Laboratory Equipment) for the supply of those goods and related services in the sum of Rs. *[Contract Price in figures and in words]* (hereinafter called “the Contract Price”).

NOW THEREFORE the parties hereby agree as follow:

- 1- The following documents attached shall be deemed to form and integral part of this

Contract:

- i- Tender/Bid Document
 - ii- Letter of Acceptance
 - iii- Performance Guarantee equal to 10% of Contract Price in shape of CDR, Demand Draft or Pay Order.
- 2- The Terms and Conditions of Supply Order/Contract given in the Tender/Bid Document will be applicable.
- 3- The mutual rights and obligations of the University and the Supplier will be preserved in the light of the Terms and Conditions mentioned in the Tender /Bid Document.

IN WITNESS whereof the parties have caused this Contract to be executed in accordance with the laws of Pakistan on the day, month and year written above.

For University of Chakwal

For the Supplier:

Signature

Print Name

Title