

TENDER NOTICE

Procurement of Primers under the NRPU Project “Development of genotyping kit for DNA profiling and parentage verification in Buffaloes” Department of Animal Breeding and Genetics Ravi Campus, Pattoki

TENDER No. 0106/2022-2023

University of Veterinary & Animal Sciences, Lahore invites tender in **Pakistani Rupees on single stage two envelopes bidding procedure** (sealed) the bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposal. The envelopes shall be marked as **“FINANCIAL PROPOSAL” AND “TECHNICAL PROPOSAL”**, separately, for supply of the above titled material (s) as per **Punjab Procurement rules- 2014 (amended)** from all income tax, Punjab sales tax (PRA), General Sales Tax and Professional Tax registered firms for the **Procurement of Primers under the NRPU Project “Development of genotyping kit for DNA profiling and parentage verification in Buffaloes” Department of Animal Breeding and Genetics Ravi Campus, Pattoki**. Immediately after publication of the tender notice, the bidding documents will be available on University website as well as on PPRA website. Original paid challan of tender fee **Rs. 2,000/-** generated online from UVAS website www.uvas.edu.pk and deposit in any branch of Bank Alfalah Limited, should be enclosed with the bid. The Sealed quotations complete in all respect should reach in this office by **01-02-2023** till **11:00 a.m.** along with **Rs. 8000/- Bid Security of Estimated Price Rs. 800,000/-** in the form of CDR in the favor of **“Treasurer UVAS”** Lahore. The quotations will be **opened on 01-02-2023 at 11:30 a.m. in Administration Block, 1st Floor, Treasurer Office Meeting Room No.116, University of Veterinary and Animal Sciences, Lahore**

**Incharge Purchase Cell
University of veterinary and animal sciences,
Lahore**



Tender No. 0106 / 2022-2023

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:

Incharge Purchase Cell

University of Veterinary and Animal Sciences,
Sheikh Abdul Qadir Jillani (Outfall Road) Lahore

Tel: 042-99211449, Ext:138

[Tel:042-99213650](tel:042-99213650)

TERMS & CONDITIONS

1. Please write clearly in the front of Main envelop “**Tender number**”
2. The tender documents should be in tape binding shape and **attach** bidding documents in proper manner
 - I. Bid security
 - II. Copy of deposited challan / tender fee
 - III. Proposal / quotation and write complete detail of tender
 - IV. Copy of NTN, STRN, Professional certificate, active taxpayer list (NTN, STRN)
 - V. Stamp paper of not black listed
 - VI. Literatures and other where required documents
3. The price of this tender document is Rs. 2,000/- (Non Refundable)
4. **Original CDR / must be attached with Technical bid only.**
5. The Tender complete in all respect along with Bid Security (Refundable) of Estimated Price / Cost in the shape of only “**Call Deposit Receipt**” (CDR) in favor of “**Treasurer, UVAS**”, Lahore should reach in Purchase Cell by **01-02-2023 at 11:00 a.m** in the University of Veterinary & Animal Sciences, Lahore.

6.

Lot No.	Description	Bid Security in (Rs.)
01	Procurement of Primers	8000/-

7. The quotations will be opened on **01-02-2023 at 11:30 a.m.** in Administration Block, Treasurer Office, Meeting Room No. 116, 1st Floor, University of Veterinary and Animal Sciences, Lahore.
8. Items / quotations / bids must be quoted according to **Lot Wise as mentioned at serial No.06 in the term & conditions of tender only.**
9. The offered price should be inclusive of all taxes.
10. The rate must be quoted only in **Pakistani Rupees**
11. Quoted rates must be valid for **120 Days**
12. 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 received by Telegram.
 - h) Is received with a validity period shorter than the required in the tender enquiry.
 - i) Does not confirm to general conditions of the enquiry i.e it is not accompanied by sample or manufacturers literature where required.
 - j) Is for store materially and substantially different from that required in the tender enquiry.
13. A stamp paper of Rs.100/- will be attached with the bid that the firm is not black listed at PPRA, suspended or removed in any Government, Semi Government, Autonomous Bodies, Public sector university and any other Department.
14. Quantity of items can be increase and decrease as per availability of budget as per PPRA rules, 2014 (amended).
15. In case of warranty 10% amount as security will be deducted from the bills of the firms at the time of payment and be released after the expiry of warranty period (where applicable).
16. The sample may be provided as & when required by Technical Committee.
17. In case of public holiday announce, the tender will be opened in the next working day.
18. Applicable Govt. levies will be deducted at source from the bill at the time of payment.
19. 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.
20. 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 per Purchase Rules, 2005 of the University can also be imposed.

21. 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.
22. 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.
23. The bidding documents should be dropped in ***Tender Box*** in the office of the Purchase Cell, Room No. 116, 1st Floor, UVAS, Lahore, during five working days till the last date mentioned in tender notice.
24. The successful bidder will submit stamp duty @ 0.25% of the total value of contract / purchase order at the time of submission of bill to the end user.
25. Bids must be quoted on company's letter pad duly signed stamped by the bidder
26. The person who will attend the tender meeting as per date mentioned in tender will be compulsory submitted Authorization letter from individual, firm and company.
27. Delivery time or completion schedule as per requirement of end user.
28. Attach NTN, GST and professional tax certificates with bidding documents.
29. Attach the copy of your FBR Active taxpayer serial Number list for the current financial year.
30. Read, sign all the tender documents, terms and conditions carefully and attached with your bidding documents.
31. Clearly mention Tender number, company name and address in front of envelop.
32. I or we, solemnly swear (or affirm) participated in UVAS Tendering process that there is no Conflict of Interest / relations in any shape as well as no direct relationship with University staff, member, employee and faculty.
33. Any further information if required can be obtained during office hour from 8.00a.m to 4.00 pm (Monday to Friday) from Purchase Cell, University of Veterinary and Animal Sciences, Lahore

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

Name of Company	
Address	
Contact No.	
NTN No.	
PST No.	
GST No.	
Professional Tax	Please tick: Active/ Non Active
Past Experience (No. of Years) (Attached documented proof)	

Signature
CEO/ Representative of company

Incharge Purchase Cell

University of Veterinary and Animal Sciences, Sheikh Abdul Qadir Jillani (Outfall Road) Lahore

Tel: 042-99211449, Ext:138 [Tel:042-99213650](tel:042-99213650)

TENDER DOCUMENTS

Sr. No.	Description	Qty.
1	(Primers) A Set of 30 labeled Primers with specifications, 5' Modification of each primer set with probes either HEX, TET, FAM or TAMRA with HPLC purification	30

Technical Evaluation Criteria:-

- The Technical proposals shall be evaluated by the Evaluation & Technical scrutiny committee in the light of following evaluation criteria in the light of PPRA Rules, 2014 (amended).
- The Bidders who have duly complied with the legal mandatory and Eligibility Criteria will be eligible for further processing as mentioned below.

Category	Descriptions	Requirement
Legal (Mandatory) all documents must be attached with bid	Valid Income Tax Registration	Mandatory
	Valid General Sales Tax Registration	Mandatory
	Active taxpayer status (Income tax + GST) =Active with FBR as on the date of submission of tender)	Mandatory
	Submission of undertaking on legal valid and attested stamp paper of Rs.100/- that the firm is not blacklisted by any of Provincial, Federal Government, Department, Agency, Organization or autonomous body or Public sector university.	Mandatory
Eligibility Criteria (All documents must be attached with bid)	Minimum 3 Year experience in relevant business.	Mandatory
	At least 3 Satisfactory Certificates from Provincial, Federal Government, Department, Agency, Organization or autonomous body or Public sector university in care of After Sale Services.	Mandatory
	Minimum 3 Deployment of similar products and similar value of costing of Rs.1.0M or Above (Purchase Order is required) with Provincial, Federal Government, Department, Agency, Organization or autonomous body or Public sector university	Mandatory
	Compliance to the technical specifications of all items to be procured.	Mandatory

Note:

- Verifiable documentary proofs for all above requirements are mandatory.
- Vendor/ Supplier will be responsible for the inspection & Demonstration of the supplied descriptions in client environment as per client's requirements
- The Bids which do not conform to the Technical Specifications or Bid conditions or Bids from the Bidders without adequate capabilities for supply of descriptions will be rejected in the light of PPRA Rules 2014 (amended).
- The Eligible/Technically Qualified Bidders will be considered for further evaluation.
- **Delivery at Department of Animal Breeding and Genetics Ravi Campus, Pattoki**

Dr. Atia Basheer
Project Manager
Department of Animal Breeding
and Genetics
Ravi Campus, Pattoki