



# University of Science & Technology Bannu

Main Campus, Bannu Township Ph. No. 0928-633817-18, Fax No. 0928-633821, URL: <http://www.ustb.edu.pk>

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Dated: December 17, 2019

**Tender No. 08/2019-20**

## **TENDER NOTICE FOR THE YEAR 2019-20**

University of Science & Technology Bannu invites sealed quotations on single stage one envelop basis from reputable firms registered with Sales Tax/ Income Tax Department as well as Khyber Pakhtunkhwa Revenue Authority (KPRA) with active taxpayer's status for supply & Installation of Lab Equipment under HEC funded Project (ISULL).

The tender documents will be issued on submission of a Bank Draft of Rs.2000/- (Non-refundable) from December 19, 2019 to January 07, 2020 during the office hours (Saturday and Sunday holidays) from the office of Store Officer. The tenders/ quotations will be received in sealed envelopes through Registered Post/Courier Services on **January 07, 2020** up to **11:30 a:m** along with 02% earnest money of the quoted cost in the form of Call Deposit in favor of Treasurer UST, Bannu and will be opened on the same day at **12:00 p:m** in the Conference Room, Admin Block of Main Campus, Bannu Township, Bannu, in the presence of the bidders / their representatives who may like to attend.

Detailed specifications, quantity, terms and conditions are given in the tender documents. The UST, Bannu reserves the right to reject any or all tenders clarifying the reasons for rejection. This advertisement is also available on the University and KPPRA website [www.ustb.edu.pk](http://www.ustb.edu.pk), [www.kppra.gov.pk](http://www.kppra.gov.pk).

Registrar  
University of Science & Technology, Bannu

# **TENDER DOCUMENT**

**For Supply & Installation of Lab Equipment under HEC funded Project (ISULL)**



Issued by

**Store Section / Secretary Purchase Committee**

**Administration Block, main Campus Township**

**University of Science & Technology, Bannu**

**Khyber Pakhtunkhwa, Pakistan**

**Ph # 0928 - 633817-18, Fax # 0928-633821, <http://www.ustb.edu.pk>**

## Table of Contents

<b>S. No</b>	<b>PARTICULARS</b>	<b>PAGE#</b>
1.	Tender Notice / Tender Schedule	01
2.	Tender Application Form	02
3.	Tender Specification	03-04
4.	Terms & Conditions	05-06



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Registrar  
University of Science & Technology, Bannu





**Tender Specification  
Tender No-08/2019-20**

**University of Science & Technology, Bannu**

S NO.	ITEMS	SPECIFICATIONS	QTY (Nos)	Unit Price with taxes (Rs)	Total Price with taxes (Rs)
1	<b>Refrigerated Micro Centrifuge</b>	Max. Speed :15000rpm (200-15000rpm), increment:10rpm Max. RCF:21380xg, increment:10xg Speed Accuracy:±20 rpm Temperature Range:-20°C-40°C Rotor Capacity:5mLx18, 5mL culture tubex12 0.2mL/0.5mL/1.5mL/ 2mLx24, 0.5mLx36, PCR8x4 Run Time: 30sec-99min/Continuous Motor: Brushless DC moto Safety Devices: Dual door interlock, Over-speed Detection, Over-temperature Detection, Automatic internal diagnosis Power: Single-phase, AC220V-240V, 50Hz/60Hz, 10A, AC110V-120V, 50Hz/60Hz, 10A 400W Acceleration/Braking time [Sec]: 25s↑25s↓ Dimension [DxWxH]: 338x580x324mm Weight:30kg Advanced Features: Speed/RCF switch; Short-time run function; Sound-alert function Noise Level: ≤56dB	01		
2	<b>Vertical Gel Electrophoresis for Protein</b>	Number of Gels:1 - 4 Gels Cell (tank and lid with power cables) : 1 Companion module (to run up to 4 gels) : 1 10-well combs : 5 1.0 mm spacer plates (5 plates per box): 1 box Short plates (5 plates per box):1 box Casting stands : 2 Casting frames: 4 Total buffer volume for 2 gels:800 ml Total buffer volume for 4 gels:1000 ml Electrophoresis system should also include: Tank, lid with power cables, electrode assembly	01		

3	Ultra Low -86 °C Freezer	External Size (W*D*H) mm: 700*700*1580 Internal Size (W*D*H) mm 458*430*788 Capacity: 158L Type : Vertical Temp. Range : -40~-86°C Temp. Accuracy: 0.1 °C Control System: Microprocessor control, LED Display Audible and Visual Alarm: High temperature, Sensor failure Refrigeration type: Direct refrigeration Refrigerant: Mixture refrigerant Compressor: 1set Condenser & Evaporator: Made of copper Door: Lockable door Caster: 4 casters Chamber with Inner Door: 3 Shelf: 2 pcs Temp. Test Port: 1, φ30mm Consumption : 480w Power Supply : AC110V/220V±10%, 50/60Hz Package size (W*D*H) mm: 800*780*1720 Gross Weight: 155kg	01		
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**Note:**

1. The unit rate for the item/equipment will be considered.
2. The rate of item/equipment must include all charges of transportation & Installation etc.
3. The rate shall be inclusive of all taxes/duties (Federal/Provincial).
4. For tax exemption, proper tax exemption certificate/evidence shall be provided from the quarter concerned.

**Mandatory Documents:**

- i) Sale Tax/Income Tax Certificates/NTN or FTN.
- ii) Registration with KPRA.
- iii) Non-Blacklisting Certificate on Judicial Stamp Paper of Rs.100/=.
- iv) Original Manufacturer Certificate or Authorized Dealer Certificate or Sole Distributor Certificate.
- v) 2% earnest money of the total bid cost in the shape of CDR.

**Bidder Signature/Stamp with Date:** \_\_\_\_\_

## Terms & Conditions

1. Rates should be quoted against each item desired for bid.
2. Income Tax and Sale Tax shall be deducted at source as per rules.
3. In case of non-supply of required item(s) mentioned in the Tender documents, CDR will be forfeited in favor of the University.
4. The number of items can be increased or decreased with the approval of the Competent Authority.
5. No tender or bid shall be entertained without deposition of Tender fee @ Rs.2000/- in favor of Treasurer University of Science & Technology, Bannu.
6. No tender/bid shall be accepted without tender application form duly signed by the firm.
7. The Competent Authority reserves the right to accept or reject any or all of tenders processed by assigning any reason(s) (as per KPPRA Rules).
8. No overwriting / cutting / corrections or interpolation will be allowed in the BOQ's/Quotations/bids, if any.
9. The bidders must submit Non-Black List Certificate (confirming that bidder has never been blacklisted by any Government/Semi Government Organization) along with their offer, failing which their offer will be rejected.
10. Conditional / incomplete tenders will not be accepted.
11. For the sake of **GENUINENESS** of the quoted equipment, bidders must produce Manufacturer's Authorization Letter/Sole Distributor certificate or Authorize Dealer certificate along with Tender Documents
12. **Warranty:** The warranty period of at least 01 (one) year is mandatory to be mentioned in the quotations. The security @10% of the total cost will be withheld till completion of warranty period. Furthermore, the firm will be responsible within the warranty period for repair/maintenance of items in the light of rule No.13 of KP Procurement of Goods Works and Services rules 2014.
13. **Bid Validity:** The bid prices must be valid for at least **90 days** from the date of Tender opening. Bid extension if needed will be given as per rules.
14. **Delivery Schedule:** The successful bidder will be bound to complete supply of items in stipulated time as given in the supply order otherwise penalty at the rate of 1.5% per day late supply for the first 10 days and 4% for the subsequent period will be imposed accordingly.
15. **Payment Schedule:** Payment to the supplier will be released in 45 days subject to satisfactory inspection report from end user/Head of department/expert for the item/equipment.
16. **Earnest Money:** 2% earnest money in shape of CDR shall be deposited in the name of Treasurer, University of Science & Technology, Bannu failing which the bid document will not be entertained. The bid security of unsuccessful bidder(s) will be returned after award of supply order to the successful bidder(s), while CDR to the successful bidder(s) will be released after execution of the order/contract/payment.
17. **Late submission of Bid(s):** Any bid received after the prescribed date and time for submission of bids shall be returned unopened to the bidders.



18. **Disqualification of Supplier and Contractors:** University of Science & Technology, Bannu shall disqualify a supplier/contractor if it finds at any time that the information submitted by him concerning his qualification as supplier/contractor was false and materially inaccurate or incomplete.
19. **Rejection of Bid(s):** According to rule No.47 of KP Procurement of Goods Works and Services rules 2014, University of Science & Technology, Bannu may reject all bids or proposal at any time prior to the acceptance of bid/proposal.
20. **Acceptance of Bid(s):** The bidder with lowest evaluated bid if not in conflict with any other law, rules, regulation or policy of the Government of Pakistan shall be awarded the procurement contract.

**Bidder Signature/stamp with Date:** \_\_\_\_\_