



# 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: November 14, 2019

**Tender No. 06/2019-20**

## **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 and Income Tax Department as well as Khyber Pakhtunkhwa Revenue Authority (KPRA) with active taxpayer's status for supply & Installation of Lab Equipment under NRPU Project.

The tender documents will be issued on submission of a Bank Draft of Rs.2000/- (Non-refundable) from November 18, 2019 to December 05, 2019 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 **December 05, 2019** up to **11:00 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 **11:30 a: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 KPRA 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 NRPB Project**



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>**

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Registrar  
University of Science & Technology, Bannu

## Tender Application Form



# University of Science & Technology, Bannu

Office of the Store Officer/Secretary CPC

Administration Block, main Campus Township

[www.ustb.edu.pk](http://www.ustb.edu.pk)

1. Registered Name of the Firm (Block Letters)	_____													
2. Name of CEO (Block Letters)	_____													
3. CNIC Number						-							-	
4. Contact Information:	_____													
i. Head Office:	_____													
ii. Franchise/Outlet:	_____													
iii. Postal Address:	_____													
	_____													
iv. Office No:	_____		Cell No:	_____		Email:	_____							
5. Registration with sale Tax (Copy to be attached)	_____													
6. National Tax No. (NTN):	_____													
7. Aggregate of the total quoted price	_____													
8. Amount of CDR (@2% of the total Amount	_____													

I/We certify that I/We have carefully read all the schedule of specification, terms and condition of the tender and will abide by the terms and condition laid down in the bid document.

\_\_\_\_\_  
Signature of CEO/Bidder with stamp

Dated: \_\_\_/\_\_\_/\_\_\_



**Tender Specification  
Tender No-06/2019-20**

**University of Science & Technology, Bannu**

S NO.	ITEMS	SPECIFICATIONS	QTY (Nos)	Unit Price Including all taxes (Rs)	Total Price Including all taxes (Rs)
1	Potentiostat-Galvanostat	Electrode connections: 2, 3, 4, 5 and 6 Current ranges: $\pm 15$ nA to $\pm 0.5$ A in 9 decades Maximum current: $\pm 2$ A Compliance voltage: $\pm 40$ V Maximum applied potential: $\pm 20$ V Current accuracy: $< 0.01$ % FSR Current resolution: $0.001$ % FSR Potential bandwidth: $0.5$ MHz Computer interface: USB 2.0, Bluetooth connectivity Input impedance: $12$ G $\Omega$  Minimum current resolution: $20$ aA Minimum time base: $3.111$ $\mu$ s	01		
2	Double Beam UV-Visible Spectrophotometer	Detector Type: Dual Silicon Photodiodes Lamp: Xenon Flash Lamp, 6 years warranty Operating system: Microsoft Windows 7, Windows 8, Windows 10  Optical drawing: Double Beam with sample and reference cuvette positions Data interval: $0.05, 0.1, 0.2, 0.3, 1.0, 2.0, 5.0, 10$ nm Drift: $< 0.00005$ A/hr, $500$ nm, Noise: 0A: $< 0.000015$ A; 1A: $< 0.000025$ A; 2A: $< 0.000080$ A  Spectral width: Variable: $0.5$ nm, $1$ nm Wavelength: Range: $130-1100$ nm Accuracy: $\pm 0.5$ nm (full range $130-1100$ nm) Repeatability: $\leq 0.03$ nm Scanning speed: $< 1$ to $90,000$ nm/min	01		

		Data intervals: 7, 2, 1.0, 0.5, 0.2, 0.1, 0.05 nm Electrical Supply: 80-260 V, 20-80Hz, 180 W maximum  Stray Light:≤0.5%T at 198 nm: KCl; ≤0.02%AT at 220 nm: NaI, KI			
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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 alternate rate shall be entertained for the items/equipment.
7. No tender/bid shall be accepted without tender application form duly signed by the firm.
8. 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).
9. No overwriting / cutting / corrections or interpolation will be allowed in the BOQ's/Quotations/bids, if any.
10. 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.
11. Conditional / incomplete tenders will not be accepted.
12. 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
13. **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.
14. **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.
15. **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.
16. **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.
17. **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.
18. **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.

19. **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.
20. **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.
21. **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:** \_\_\_\_\_