

**INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
KARACHI-75270**

TENDER NOTICE NO. ICCBS-140910

Sealed tenders are invited from the sales tax and income tax registered suppliers/firms for Purchase of the following Laboratory grand solvents for the Center.

1. Ethyl Acetate
2. A-Solvent
3. E-Solvent
4. Chloroform

The detail and specification of the items, can be collected from Purchase Office of the Center, on any working day between 9.00 a.m. to 12.30 p.m., from the date of publication of this advertisement in newspapers, on payment of Rs. 300/- (non-refundable), in shape of a pay order (Demand Draft by the out of Karachi suppliers), in favor of the Director, or downloaded from the websites www.iccs.edu www.pprasinhd.gov.pk and www.ppra.org.pk The tenders can be submitted with 2% of the bid value as earnest money, in shape of a pay order in favor of the Director I.C.C.B.S., latest by 10.30 a.m. on 14-09-2010. The tenders will be opened in Purchase Office of the Center at 11.00 a.m. on the same day in presence of the bidders or their representatives. The Procuring Agency may reject all or any bid subject to relevant provision of SPP rules.

DIRECTOR

**H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
KARACHI-75270**

LIST OF ITEMS

S.No.	Item	Specification	Qty	Estimated Cost
1.	Ethyl Acetate	More than 99% purity Analysis report of each solvent, issued by any reputed testing laboratory like P.C.S.I.R., or I.A.C. (HEJ) would be required with the tender documents and no offer would be entertained without this report.	15x200L	Rs. 2.0 million
2.	A-Solvent	-do-----	15x200L	
3.	E-Solvent	-----do-----	15x200L	
4.	Chloroform	-----do-----	10x200L	

**THIRD WORLD CENTER FOR CHEMICAL SCIENCES
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
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3.	E-Solvent	-----do-----	15x200L	
4.	Chloroform	-----do-----	10x200L	

TERMS & CONDITIONS

1. While quoting, kindly relate to the items by clearly indicating / mentioning the **Tender document number, serial number and page number** of the quoted item(s).
2. The tender / bid envelop must have the following information on it:
 - a) Tender / Bid Number.
 - b) Items Tendered (Serial Number / Reference #).
 - c) Bidders name and telephonic contact
 - d) Summary of bid value should be given as mentioned below:
 - i) Total bid value on C & F (in any foreign currency) @ Rs. _____ (U.S. \$, €, £, ¥ etc)
 - ii) Amount of Pak Rupees of bid value _____
 - iii) Earnest money @ Rs. 2% of the bid amount _____
 - iv) Pay order No (enclosed with bid) _____
 - e) Tender / bid for equipment should be submitted into envelop procedure (1 envelop for technical information and other for financial information).
3. Tender documents can be obtained on payment of Rs. _____ in the form of pay order / bank draft. Please write on the back of the payorder the tender number and bidder's name.
4. Alternate / optional price shall not be considered without its earnest money / bid security.
5. Earnest money only will be accepted in the form of pay order / bank draft. Please write on back of payorder the name of company bidding and tender number.
6. The Bidder(s) are required to submit invariably summary of the total cost in case of unit price of detailed items, given in the tender. In case of default, the offer(s) shall not be entertained and liable to be rejected without any further reference in the matter.
7. Letter of Credit will be allowed to be amended only once in special circumstances after the approval of the Director International Center for Chemical and Biological Sciences.
8. The bid price will be inclusive of all government taxes where applicable with the validity period of their offer at least from 90 days.

9. In case of delayed shipment or non-supply of the items through Letter of Credit, a penalty, equivalent to the earnest money of the item ordered will be charged from the local agent.
10. Performance bond in shape of bank draft, bank Guarantee @ 2% of the order value should be submitted. The money will not be released till the commissioning, installation, and training of staff concern and issuance of certificate of acceptance of the equipments.
11. All clearing and bank charges will be borne by the Center.
12. The acceptance of the order will need to be confirmed on a form within six working days from the date of issue of the purchase order.
13. The bid value of the stores / item shall be on C & F basis for the “International Center for Chemical and Biological Sciences (ICCBS)”, as per purchase order and no other goods will be imported in the same consignment.
14. The invoice should mention the words “Scientific Equipments / Apparatus / Glass wares / Chemicals / Consumables” (name of the equipment, chemicals, trade name, country of origin, model, Cat No. and complete description of the goods”).
15. One set of the shipping documents should be sent immediately to the consignee (ICCBS), so the necessary documentation for its clearance from the Pakistan Customs can be promptly arranged.
16. An agreement will be signed between the Institute and the local agent of ordered goods, wherever applicable.
17. All local bidders (manufacturers and suppliers) should submit their offers with 2.0% earnest money of the total offer in the form of bank draft / pay order in favor of Director, International Center for Chemical and Biological Sciences.
18. The supply / shipments should be made as per your offer strictly, if delayed the shipment, penalty will be imposed as per rules @ Rs. 0.50% per day. Delay in shipment without proper justification will not be accepted.
19. The contractors / suppliers which refuse to pay penalty / liquidated damages shall be removed from the list of approved suppliers / contractors.
20. In all cases where technical points are involved on which the advice of technical committee is required, the tenders will be referred to that committee before an order is actually placed.

21. The Bid should be submitted in order as prescribed by the project office of HEJ Phase-II / Purchase office (ICCBS) and any deviation could result in rejection of the offer.
22. All the supplier should mention the duration of delivery from the date of purchase order.
23. Validity period of proforma invoice should be 90 days.