

The Director Information
Government of Sindh
Karachi.

December 14, 2010

Dear Sir,

Please find enclosed herewith the text of an advertisement for its publication in the daily newspapers with an advance cheque No. 3420671 dated 18-12-2010 amounting to Rs. 40000/- in your favor. The bill and official receipt of the cheque in this connection may kindly be forwarded to undersigned.

With kind regards,

Yours truly,

PROF. DR. M. IQBAL CHOUDHARY *H.I, S.I., T.I.,*
DIRECTOR

Encl: (aa)

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

TENDER NOTICE NO. HEJ-170111

Sealed tenders are invited from the sales tax and income tax registered firms for Supply of **Complete Fire Fighter Suits with Gum Boot** for the Center. 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., (except Friday), 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, I.C.C.B.S., or downloaded from the websites www.iccs.edu www.pprasindh.gov.pk and www.ppra.org.pk The tenders can be submitted with 2% of the bid value as bid security, in shape of a pay order in favor of the Director, H.E.J., latest by 10.30 a.m. on 17-1-2011. 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 the relevant provision of SPP rules.

DIRECTOR

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DETAIL AND SPECIFICATION OF THE ITEMS

S.No.	Item	Specification	Qty	Estimated Cost in Rs.
1.	Complete Fire Fighter Suits with Gum Boot (best quality)	Workable at 1000°C temperature	4	500,000/-

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 envelope must contain the following information:
 - 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 in Pak Rupees of bid value _____
 - iii) Bid Security @ Rs. 2% of the bid amount _____
 - iv) Pay order No (enclosed with bid) _____
 - e) Tender / bid for equipment should be submitted in two separate envelopes procedure (one envelop shall be marked in bold and legible letters as ‘FINANCIAL PROPOSAL’ and the other as ‘TECHNICAL PROPOSAL’).
3. Tender documents may be obtained on payment of Rs. _____ in the form of pay order / bank draft. Please write on the back of the pay order the tender number and bidder’s name.
4. Alternate / optional price shall not be considered without its separate bid security.
5. Bid Security only will be accepted in the form of pay order / bank draft. Please write on back of pay order 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 for 90 days.
9. In case of delayed shipment or non-supply of the items through Letter of Credit, a penalty, equivalent to the bid security of the item ordered will be charged from the local agent.
10. Performance bond in shape of bank draft, bank Guarantee @ 2% of the ordered 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 procuring agency.
12. The acceptance of the order will need to be confirmed on a form within seven 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% bid security of the total offer/bid price in the form of bank draft / pay order in favor of Director, International Center for Chemical and Biological Sciences.

18. The supply / shipment should be made as per supplier's 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 [Rule 39 SPP].
19. The contractors / suppliers who refuse to pay penalty / liquidated damages shall be black-listed in terms of rule 35 (3-C) of SPP Rules, 2010.
20. In all cases where technical points are involved on which the advice of technical committee is required, the tender bids will be referred to that committee before an order is actually placed.
21. The Bid should be submitted in order as prescribed by the 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.

RULES OF THE SUPPLIES FOR BIDDERS

1. Supply from the ready stock must be made within 15 days from the date of receipt of the Purchase Order.
2. If the quotation / tender given is in Pak rupees and the item mentioned is to be imported by the supplier, the maximum import time will be 60 days. After expiry of the due date, no extension will be allowed in any case and the penalty will be imposed after the due date.
3. If the party feels that they would not be in the position to supply the ordered item in the specific time, they should inform accordingly to the Purchase Office within 15 days from the date of receipt of the Purchase Order.

Further information can be obtained by contacting the Purchase Office on: 111 222 292 Ext: 108 / 154 / 159 and Project Office on: 111 222 292 Ext: 341 / 342.

