

TENDER NO. 10/FMDRC/2020-21

Date of opening	20.11.2020
Time of receipt	11:00 am
Time of opening	11:30 am
Price of Tender	Rs. 500/- (Non-Refundable)
Required at	Office of the Additional Director F&MDRC, Lahore Cantt
Delivery Period	45 Days
Validity Period	45 Days

Sr. No.	Item #	Specification of Store	Total Estimated cost in Million	Earnest money (Including G.S.T)	Quantity Required
i.	Dulbeco's Modified Eagle's Medium (to be used for culturing BHK-21 Cells)	Containing Glucose and L-Glutamine, without sodium bicarbonate and sodium pyruvate	1.6	2 %	1250 x 10 Liter 2500 x 05 Liter

Note: Please read the following terms and conditions carefully:-

Terms & Conditions:

1. i) The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately financial proposal and technical proposal on the specimen/format attached with the tender /bid documents/ TE.
ii) The envelope shall be marked as "Financial Proposal and Technical Proposal" in bold and legible letters to avoid confusion.
2. All the firms will attach call deposit @ 2% (CDR as bid security of total estimated cost of the tender and also enclose a photocopy of C.N.I.C
3. Supply of the above items at the consignee end will be free of cost.
4. Contractors should be registered in Sales Tax Department, Sales Tax number & NTN number should be printed on the quotation.
5. Any information regarding item if required may be obtained from officer Incharge stores during the working office hours.
6. The proof of the Professional Tax for the year 2020-21 will be attached with the quotation otherwise Professional Tax will be charged.
7. On the acceptance of the tender the amount @ 5% would be deposited as security.
8. The person signing the tender on behalf of the tender must specify his authority that is to say, whether he signs as the Sole Proprietor, Active Managing Partner, Managing Director, Acting Director, Manager, Secretary or "per Procurator" for the firm and if so required shall have to produce copy of the documents authorizing him to sign the tender. Every page of bid documents must be signed and stamped by authorized person.
09. The bill shall be deposited to Accounts Branch after successful inspection of the store by the purchase s Committee.
10. CDR No., Bank Name and date should be mentioned on the technical bid.
11. The undersigned has the right to reject all tenders.
12. Price reasonability certificate will have to be furnished from the first lowest and technically accepted firm.
13. Technical proposal must be completed in all respects included all taxes and exemptions (proof must be attached) otherwise no such activities would be entertained later on.
14. The contractor should give undertaking to replace defective supply.
15. Any offer not received as per terms and conditions of the tender enquiry is liable to be ignored. No offer shall be considered if any page of tender /bid document is unsigned and unstamped:
 - i) Received without earnest money.
 - ii) Received after the time and date fixed for its receipt.
 - iii) The tender is unsigned.
 - iv) The offer is ambiguous.
 - v) The offer is conditional.
 - vi) The offer is from a firm, blacklisted, suspended or removed from the approved list of L&DD Department.
 - vii) The offer is received by telegram or fax.
 - viii) The offer received with shorter validity than required in the tender.
 - ix) The offer for store not conforming to specifications indicated in the tender enquiry.
 - x) The Contractor lacking the proper commercial business address.
16. One firm can offer one bid as per PPRA rule.
17. Defective supply replacement certificate and 0.25% stamp duty in the form of stamp paper will be provided by the first lowest evaluated bidder, prior to issuing of the purchase order.
18. Delivery period, validity period must be written on the technical bid.
19. Sample (3 x 10 or 6 x 5 Liter bottle) must be provided at the time of opening of technical bid along with Certificate of Analysis. Sample should be sealed pack
20. Expiry date of two years minimum at the time of supply.
21. The purchase process will be carried out and will be monitored under PPRA rule, 2014 and amendments made uptill date
22. Sole distribution certificate / authority letter from the manufacturer or distributor must be attached with the technical proposal.
23. The firm should clearly elaborate GST & other taxes applicable / exempted/ included / excluded as technical / financial bids, if claim is exempted or not applicable than the firm mention the relevant SRO / clauses of the concerned Tax ordinance, Govt. of Pakistan.
24. Technical literature of the quoted item / store should be attached with the technical proposal.

**CHAIRMAN PURCHASE COMMITTEE.
F&MDRC, LAHORE**

**OFFICER INCHARGE STORE
F&MDRC, LAHORE**

TENDER NO. 11/FMDRC/2020-21

Date of opening	20.11.2020
Time of receipt	11:00 am
Time of opening	11:30 am
Price of Tender	Rs. 500/- (Non-Refundable)
Required at	Office of the Additional Director F&MDRC, Lahore Cantt
Delivery Period	45 Days
Validity Period	45 Days

Sr. No.	Item #	Specification of Store	Total Estimated cost in Million	Earnest money (Including G.S.T)	Quantity Required
i.	BEA (2-Bromo ethyl amine Hydrobromide)	(Powder or crystal or chunk) Sigma Aldrich / Glentham life science or equivalent	0.23	2%	2.5 Kg

Note: Please read the following terms and conditions carefully:-

Terms & Conditions:

- i) The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately financial proposal and technical proposal on the specimen/format attached with the tender /bid documents/ TE.
- ii) The envelope shall be marked as "Financial Proposal and Technical Proposal" in bold and legible letters to avoid confusion.
- All the firms will attach call deposit @ 2% (CDR as bid security of total estimated cost of the tender and also enclose a photocopy of C.N.I.C
- Supply of the above items at the consignee end will be free of cost.
- Contractors should be registered in Sales Tax Department, Sales Tax number & NTN number should be printed on the quotation.
- Any information regarding item if required may be obtained from officer Incharge stores during the working office hours.
- The proof of the Professional Tax for the year 2020-21 will be attached with the quotation otherwise Professional Tax will be charged.
- On the acceptance of the tender the amount @ 5% would be deposited as security.
- The person signing the tender on behalf of the tender must specify his authority that is to say, whether he signs as the Sole Proprietor, Active Managing Partner, Managing Director, Acting Director, Manager, Secretary or "per Procurator" for the firm and if so required shall have to produce copy of the documents authorizing him to sign the tender. Every page of bid documents must be signed and stamped by authorized person.
- The bill shall be deposited to Accounts Branch after successful inspection of the store by the purchase s Committee.
- CDR No., Bank Name and date should be mentioned on the technical bid.
- The undersigned has the right to reject all tenders.
- Price reasonability certificate will have to be furnished from the first lowest and technically accepted firm.
- Technical proposal must be completed in all respects included all taxes and exemptions (proof must be attached) otherwise no such activities would be entertained later on.
- The contractor should give undertaking to replace defective supply.
- Any offer not received as per terms and conditions of the tender enquiry is liable to be ignored. No offer shall be considered if any page of tender /bid document is unsigned and unstamped:
 - Received without earnest money.
 - Received after the time and date fixed for its receipt.
 - The tender is unsigned.
 - The offer is ambiguous.
 - The offer is conditional.
 - The offer is from a firm, blacklisted, suspended or removed from the approved list of L&DD Department.
 - The offer is received by telegram or fax.
 - The offer received with shorter validity than required in the tender.
 - The offer for store not conforming to specifications indicated in the tender enquiry.
 - The Contractor lacking the proper commercial business address.
- One firm can offer one bid as per PPRA rule.
- Defective supply replacement certificate and 0.25% stamp duty in the form of stamp paper will be provided by the first lowest evaluated bidder, prior to issuing of the purchase order.
- Delivery period, validity period must be written on the technical bid.
- Sample (25 gm) must be provided at the time of opening of technical bid along with Certificate of Analysis. Sample should be sealed pack
- Expiry date of two years minimum at the time of supply.
- The purchase process will be carried out and will be monitored under PPRA rule, 2014 and amendments made uptill date
- Sole distribution certificate / authority letter from the manufacturer or distributor must be attached with the technical proposal.
- The firm should clearly elaborate GST & other taxes applicable / exempted/ included / excluded as technical / financial bids, if claim is exempted or not applicable than the firm mention the relevant SRO / clauses of the concerned Tax ordinance, Govt. of Pakistan.
- Technical literature of the quoted item / store should be attached with the technical proposal.

**CHAIRMAN PURCHASE COMMITTEE.
F&MDRC, LAHORE**

**OFFICER INCHARGE STORE
F&MDRC, LAHORE**

TENDER NO. 12/FMDRC/2020-21

Date of opening	20.11.2020
Time of receipt	11:00 am
Time of opening	11:30 am
Price of Tender	Rs. 500/- (Non-Refundable)
Required at	Office of the Additional Director F&MDRC, Lahore Cantt
Delivery Period	45 Days
Validity Period	45 Days

Sr. No.	Item #	Specification of Store	Total Estimated cost in Million	Earnest money (Including G.S.T)	Quantity Required
i.	Sodium Thiosulphate	Extrapure Reagent / lab grade (Merck or equivalent)	0.2	2%	100 Kg

Note: Please read the following terms and conditions carefully:-

Terms & Conditions:

1. i) The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately financial proposal and technical proposal on the specimen/format attached with the tender /bid documents/ TE.
ii) The envelope shall be marked as "Financial Proposal and Technical Proposal" in bold and legible letters to avoid confusion.
2. All the firms will attach call deposit @ 2% (CDR as bid security of total estimated cost of the tender and also enclose a photocopy of C.N.I.C
3. Supply of the above items at the consignee end will be free of cost.
4. Contractors should be registered in Sales Tax Department, Sales Tax number & NTN number should be printed on the quotation.
5. Any information regarding item if required may be obtained from officer Incharge stores during the working office hours.
6. The proof of the Professional Tax for the year 2020-21 will be attached with the quotation otherwise Professional Tax will be charged.
7. On the acceptance of the tender the amount @ 5% would be deposited as security.
8. The person signing the tender on behalf of the tender must specify his authority that is to say, whether he signs as the Sole Proprietor, Active Managing Partner, Managing Director, Acting Director, Manager, Secretary or "per Procuratorer" for the firm and if so required shall have to produce copy of the documents authorizing him to sign the tender. Every page of bid documents must be signed and stamped by authorized person.
09. The bill shall be deposited to Accounts Branch after successful inspection of the store by the purchase s Committee.
10. CDR No., Bank Name and date should be mentioned on the technical bid.
11. The undersigned has the right to reject all tenders.
12. Price reasonability certificate will have to be furnished from the first lowest and technically accepted firm.
13. Technical proposal must be completed in all respects included all taxes and exemptions (proof must be attached) otherwise no such activities would be entertained later on.
14. The contractor should give undertaking to replace defective supply.
15. Any offer not received as per terms and conditions of the tender enquiry is liable to be ignored. No offer shall be considered if any page of tender /bid document is unsigned and unstamped:
 - i) Received without earnest money.
 - ii) Received after the time and date fixed for its receipt.
 - iii) The tender is unsigned.
 - iv) The offer is ambiguous.
 - v) The offer is conditional.
 - vi) The offer is from a firm, blacklisted, suspended or removed from the approved list of L&DD Department.
 - vii) The offer is received by telegram or fax.
 - viii) The offer received with shorter validity than required in the tender.
 - ix) The offer for store not conforming to specifications indicated in the tender enquiry.
 - x) The Contractor lacking the proper commercial business address.
16. One firm can offer one bid as per PPRA rule.
17. Defective supply replacement certificate and 0.25% stamp duty in the form of stamp paper will be provided by the first lowest evaluated bidder, prior to issuing of the purchase order.
18. Delivery period, validity period must be written on the technical bid.
19. Sample (01 Kg) must be provided at the time of opening of technical bid along with Certificate of Analysis. Sample should be sealed pack
20. Expiry date of two years minimum at the time of supply.
21. The purchase process will be carried out and will be monitored under PPRA rule, 2014 and amendments made uptill date
22. Sole distribution certificate / authority letter from the manufacturer or distributor must be attached with the technical proposal.
23. The firm should clearly elaborate GST & other taxes applicable / exempted/ included / excluded as technical / financial bids, if claim is exempted or not applicable than the firm mention the relevant SRO / clauses of the concerned Tax ordinance, Govt. of Pakistan.
24. Technical literature of the quoted item / store should be attached with the technical proposal.

**CHAIRMAN PURCHASE COMMITTEE.
F&MDRC, LAHORE**

**OFFICER INCHARGE STORE
F&MDRC, LAHORE**