

**NATIONAL INSTITUTE FOR BIOTECHNOLOGY AND GENETIC ENGINEERING
FAISALABAD**

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Subject:- ADVERTISEMENT OF TENDER NOTICE #. 26/2020

Specification of Tender Notice # 26/2020 is enclosed with the request to get the same up-loading on NIBGE and PPRA Website for its circulation. All the tender documents may kindly be uploaded on PPRA/NIBGE website www.ppra.org.pk and NIBGE website www.nibge.org.pk and submit your quotations with One Stage-Two Envelop procedure within due date. Tender documents fee may also be paid in the shape of CDR in the name of Sr. Accounts Officer, NIBGE, Faisalabad.

(IHSAN-UL-HAQ)
Sr. Admin Officer (Procurement)

Encl: a.a.

Incharge I.T. Centre NIBGE.
U. O. Note No. 3(376)/2020/NIBGE
Dated: 01-12-2020

Cc. 1 Indenter: Dr. Mazhar Iqbal, DCs, NIBGE

TENDER NOTICE # 26/2020

National Institute for Biotechnology and Genetic Engineering (NIBGE), invites sealed tenders from Sales Tax Registered firms for the purchase of **Chemicals/ Cell Culture Consumables etc.** on FOR NIBGE, Faisalabad.

Tender #	Item	Tender Fee	Mode of Purchase	Date & Time of Tender Receipt	Date & Time of Tender Opening
26/2020	Chemicals/ Cell Culture Consumables etc.	Rs. 500/- (In Shape of CDR)	FOR NIBGE basis	24-12-2020 at 11:30 AM	24-12-2020 at 1200 PM

Tender documents can be obtained from Sr. Admin Officer, NIBGE by Firm's request on any working day (except Saturday & Sunday) by submitting of CDR (Non-refundable) in favour of Head, LAO, NIBGE, Faisalabad. The text/specifications of the tenders can also be downloaded from NIBGE Website (www.nibge.org) and PPRA, Islamabad e.g (www.ppra.org.pk) after submission of Tender documents Fee. **The Separate envelope procedure for technical/financial bids must be adapted.**

Sr. Admin Officer (Procurement)
NIBGE, P.O.Box # 577, Jhang Road, Faisalabad.
Ph: (041) 2651475-79/Ext. 201,206/(041) 2650818

NATIONAL INSTITUTE FOR BIOTECHNOLOGY AND GENETIC ENGINEERING
JHANG ROAD, FAISALABAD

Tender No. 26/2020

Date of Opening-
24-12-2020 at 1200 PM

Note:-

SINGLE STAGE -TWO ENVELOP PROCEDURE

Sr.	Description	Req. Qty.
1	RPMI 1640 cell culture media With: • L-Glutamine • Phenol Red Without: • HEPES1 1 year validity	10 x 500 ml
2	DMEM cell culture media With: • Low Glucose • Glutamax • Sodium Pyruvate • Phenol Red Without: • HEPES 1 year validity	10 x 500 ml
3	Fetal Bovine Serum • certified • heat inactivated • US origin • 1 year validity-at least	3 x 500 ml
4	Penicillin-Streptomycin (5,000 U/mL) 1 year validity-at least	1 x 100 ml
5	Antibiotic-Antimycotic (100 x) 1 year validity-at least	5 x 100 ml
6	Trypsin-EDTA (0.25%), phenol red 2 year validity-at least	10 x 100 ml
7	Tissue culture flasks with filtered cap, PS, 25cm ² , TC treated, sterile	3 cases (200/case)
8	Tissue culture flasks with filtered cap, PS, 75cm ² , TC treated, sterile	3 cases (100/case)
9	Serological pipette 10ml, single wrapped, orange plug, sterile	3(400/case)
10	Serological pipette 5 ml, single wrapped, blue plug, sterile	3(400/case)
11	Syringe filters, 0.45 µm	2 x cases (50/case)
12	Syringe filters, 0.22 µm	2 x cases (50/case)
13	Multi well culture plates, PS, 96 wells, TC treated, sterile, single wrapped, F type	2 case (50/case)
14	1000ul blue tips, (aerosol barrier filter pipet tips, sterile)10 box per pack Dnase/Rnase free sterile	5 pack (10x96 tips/pack)
15	200 ul tips, (aerosol barrier filter pipet tips, sterile)10 box per pack Dnase/Rnase free sterile	5 pack (10x96 tips/pack)
16	Autoclave bags 12 x 36 inches Pack size: 100/pack	5 PACK
17	QIAamp Viral RNA Mini Kit (250)	1 KIT (250 RXN)
18	Thiazolyl blue tetrazolium bromide	1 g (5g)
19	SuperScript III 1-step QRT PCR kit	1 kit (500 rxn)
20	Applied Biosystems™ PCR Tubes & Caps, RNase-free, 0.2 mL (8-strip format)	5 pack (125 strips/pack)
21	Solid Metal PCR Tube Rack With Tray	1
22	PCR Cooler, iceless cold storage system for 96 well plates and PCR tubes	1
23	Easy Pet3 (Manual Liquid Handling)	1
24	Autoclave bags 12 x 36 inches	3 pack (100 bags/pack)

25	Nitrile gloves L size	20 pack
26	Tris base	1 KG
27	Agarose	1 KG
28	IP_2_FwATGAGCTTAGTCCTGTTG	200 nM
	IP_2_RvCTCCCTTTGTTGTGTTGT	200 nM
	IP-2_Porbe(+)AGATGTCTTGTGCTGCCGGTA [5']Hex [3']BHQ-1	200 nM
	IP-4_FwGGTAACTGGTATGATTTTCG	200 nM
	IP-4_RvCTGGTCAAGGTTAATATAGG	200 nM
	IP-4_Porbe(+)TCATACAAACCACGCCAGG [5']Fam [3']BHQ-1	200 nM
29	96-Well PCR Plate, Half Skirt, ABI Compatible	10 pack (25 plates/pack)

Important Note:-

1. A soft copy of the financial quotation should also be provided on a W/RW CD or USB along with your quotation, please.
2. The financial bid must be prepared on the following pattern (A).

(A)	S.No	Description	Cat No./ Make	Unit Price	Qty./ Packing	Status of GST
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NATIONAL INSTITUTE FOR BIOTECHNOLOGY & GENETIC ENGINEERING
PAKISTAN ATOMIC ENERGY COMMISSION, P.O.BOX NO.577, JHANG ROAD
FAISALABAD-38000

TENDER NOTICE NO. _____ FOR THE PURCHASE OF _____

TERMS AND CONDITIONS

1. The rates should be quoted on F.O.R. (NIBGE) FAISALABAD destination basis on the enclosed proforma as per accounting/measuring units given therein against each item and in no other accounting /measuring unit, as it entails conversion which is at time difficult in order to determine lowest bidders.
2. The unit and total price should be quoted for all the item. The total price should be summed up for all items as or for each section of the tender in order to show the aggregate price.
3. In case the items are quoted as substitute or an alternate, it should be indicated in the remark column.
4. All clarifications regarding drawings/specifications or otherwise may be sought prior to submitting offers. No excuse will be entertained thereafter that a particular drawing/specifications etc. were not clear to the supplier.
5. Date and time of receipt/opening of bids will be the same as published in the newspapers/websites pertaining to this tender. Tenders can be sent through registered mail or can be delivered in person. Tenders received after the opening date and time, will not be considered but will be returned to the supplier.
6. Validity of rates shall not be less than 90-days from the date of opening.
7. Delivery period shall not be more than 30-days from the date of issue of supply ordered which in exceptional circumstances may be extended with the consent of this Institute.
8. The earnest money at the rate of 2% of the total quoted value in the shape of Deposit-at-Call duly affixed Revenue Stamps according to its value (Cheque, Bank Draft and Demand Draft not acceptable) in the name of Accounts Officer, NIBGE, FAISALABAD only must accompany the offer, failing which the offer is liable to be rejected.
9. Advance payment shall not be possible.
10. Conditional/Telegraphic/Fax offers will not be entertained.
11. Quotation may be sent in closed/sealed Envelope.
12. Supplier on whom the order is placed would be responsible to get the samples approved and deliver the stores within the stipulated delivery period given in the supply order. Stores can be delivered without sample approval but in case of rejection, the Institute will not be responsible for any claim arising thereof.
13. Stores should be dispatched with freight pre-paid. Demurrage charges levied due to non-observance of this clause will be deducted from the bill of the supplier for which Institute will not be responsible.
14. All items should suitably be packed with sufficient cushioning material to withstand rough handling during transit. The supplier will be liable to bear any loss due to improper or inadequate packing.
15. Packages should be marked clearly showing consignee as well as the consignor alongwith supply order number and date.
16. Checking and Inspection of stores will be got done by the supplier or his authorized representative on receipt of stores at this Institute (NIBGE) otherwise deficiency/rejection if any, will have to be made good/replaced by the supplier.
17. Part supply will be acceptable, however part payment may not be possible.
18. The supplier on whom the supply order is placed, will provide a warranty/guarantee certificate that stores supplied are brand new and quality conforms to specifications given with supply order. The supplier including freight charges from to NIBGE to supplier's premises and back will replace any defective parts/stores free of all charges.

19. In case the supplier fails to make the full supply within the stipulated period or abandon during the currency of supply order without reasonable excuse in writing, then the balance of the stores would be arranged through some other agency at the sole Risk & Cost of supplier without any reference in this regard thereof. The judgment of reasonability of excuse rest solely with this Institute.
20. In case the supplier does not supply the stores within the stipulated delivery period, this Institute will be at liberty to confiscate 2% earnest money at the quoted value of the tender even without any reference to the supplier.
21. Quality verification and processing of bills for payment to the supplier will be made on presentation of following documents:-
 - I) Original TR./RR/Airway bill, if the stores are booked in the name of this Institute (NIBGE).
 - II) 4-copies of Delivery Challan.
 - III) 3-copies of Bill/Invoice.
22. While sending the quotation, envelope should be marked with tender number and date of opening.
23. Calculation mistakes if any found in supply order, be intimated to this office for rectification.
24. This Institute will not be responsible for any loss sustained by the supplier as a result of cancellation of supply order.
25. The Competent Authority reserves the right to accept or reject any or all the quotations.
26. Owner, proprietor or his authorized representative may sign for acceptance of these terms and conditions with a copy of certificate of ownership, proprietorship and authorization.
27. **The rates should be in full rupee inclusive of 17% General Sales Tax. If GST not mentioned as Exclusive or Exempted in quotation, the quoted rates shall be considered as Inclusive of 17% GST. Any decimal figure shown with quoted rates shall be considered as deleted/ignored. Writing as “GST as per Govt. rules” will also be deemed as misleading and shall be considered as inclusive of GST.**

The Supply Order will be issued to those Firms/suppliers which are REGISTERED with Sales Tax Department, having their Sales Tax Registration Number on their Tenders/Quotations/Invoices/Bills etc.

Note:- The supplied material may be reordered against same price & specifications for three following years subject to consent of supplier and approval of competent authority.

- **Writing as “GST as per Govt. rules” will also be deemed as misleading and shall be considered as inclusive of GST.**
- **All the firms who are interested to participate should not be black listed by any establishment of Pakistan Atomic Energy Commission of Pakistan.**
- **A soft copy of the financial quotation should also be annexed preferably on a RW CD in the bid-envelop.**

SR. ADMIN OFFICER (PROCUREMENT)

The above mentioned terms and conditions are acceptable to us:

Signature:.....

Telephone #.....

Name of the bidder with designation:

Fax #.....

National Identity Card No.

E-mail #.....

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Internet/Web site.....

Name of Firm with address.....

Telex #.....

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Grams/Cable address.....

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