



THE UNIVERSITY OF AZAD JAMMU & KASHMIR

(DEPARTMENT OF CHEMISTRY)

King Abdullah Campus, Chattar Kallas, Muzaffarabad

Phone: 05822-962315

TENDER NOTICE

Sealed Tenders are hereby invited from sales/income tax registered firms (having their own setup) for the **PURCHASE OF LABORATORY EQUIPMENTS**, on open competitive/single stage one envelop procedure as per AJK PPRA rule 20 & 36(a). The quotations, along with Call Deposit Receipt (CDR) 2% of total amount of bid (Refundable), should reach the undersigned on or before **21-01-2022** by 10:00 a.m, which will be opened on same day (i.e.21-01-2022) at 12:00 p.m, in the presence of available bidders/ representatives (if any). Detailed terms and conditions, specifications and quantity are mentioned in the tender document that may be obtained from the office of the Chairman, Department of Chemistry, after depositing tender fee of Rs. 500/- (non-refundable), in shape of bank challan/bank draft/pay order in favour of the Director Finance & Planning, University of Azad Jammu & Kashmir, Mzd. Blacklisted Firms/Companies/Suppliers/Distributors/Bidders are prohibited to participate in the tender. All bidders are required to furnish an affidavit/certificate that they are neither blacklisted nor in conflict with Government anywhere in AJK/Pakistan. Evaluation Report/Award of Contract will be displayed on AJK PPRA website. The Purchase Committee reserves the right to reject the quotation(s) as per AJK PPRA rule 33. Advertisement and tender document is also available at University website www.ajku.edu.pk and AJK PPRA website www.ajkppra.gov.pk.

Bal Ahmad

Secretary Purchase Committee

TENDER DOCUMENT

PURCHASE OF LABORATORY EQUIPMENTS

Tender Opening Date: 21-01 -2022



**THE UNIVERSITY OF AZAD JAMMU & KASHMIR,
MUZAFFARABAD**

Department of Chemistry

TERMS & CONDITIONS

- (i) Call Deposit Receipt (CDR) @ 2% of total amount of bid (refundable) in favor of the Director Finance & Planning must be attached with the quotation.
- (ii) Firms must have their own setup.
- (iii) All prevailing taxes must be included in the rates as per government rules/rates.
- (iv) Price quoted must be in Pak Rupees. Prices other than Pak Rupees shall not be considered.
- (v) The rates should be quoted on F.O.R. King Abdullah Campus, Chattar Kallas basis.
- (vi) Rates must be valid for a period of 90 days or till the completion of work, whichever is more.
- (vii) CDR of the firm will be confiscated if the firm failed/refused to provide the material on their quoted/approved rates, once the tender open.
- (viii) Prior to issuance of the supply order the Purchase Committee may visit the firm to examine the setup/worth of the firm in the market.
- (ix) Tender must be supported with proof of sales tax and income tax registration certificates.
- (x) Supplier will be bound to provide sales tax return.
- (xi) Supplier will be responsible to provide the material in the safest possible way on its own expense. University will not provide any labour for loading/unloading the material.
- (xii) Tenders which are not properly sealed/incomplete/conditional/received after due date will be rejected.
- (xiii) The Purchase Committee reserves the right to reject the quotation(s) as per law.
- (xiv) In case the tender is not opened on the scheduled date due to any reason then the same will be opened on the next working day at the same time and place.
- (xv) In the event of any dispute, the matters will be settled as per law.
- (xvi) Last date for submission of bids is 21-01-2022 (10:00 a.m.). The bids shall be opened on same day at 12:00 p.m. in the office of the Chairman, Department of Chemistry, KAC, Chattar Kallas.

Payment Schedule:

- a. All payments in Pak Rupees (through crossed cheque) after complete delivery & inspection report of technical committee.
- b. No advance payment will be made.

Deductions/Payment of Taxes:

All the deductions will be made as per government rules applicable at the time of Payment.

Sr #	Items with Specifications	Quantity	Unit Price	Total Price
1.	Rotary Evaporator	01		
2.	Aspirator	01		

*Bial
Ahmad*

Secretary Purchase Committee