



**School of Biological Sciences**  
**University of the Punjab**  
Quaid-i-Azam Campus Lahore - 54590

Ref: No. SBS/ *PPRA/25*  
Dated: *02/12/2025*

**DIRECTOR MIS**

Public Procurement Regularity Authority (PPRA)  
FBC Building First Floor, Sector G-5/2,  
**ISLAMABAD.**

Subject: **UPLOADING OF THE TENDER NOTICE AT PPRA WEBSITE**

Dear Sir,

Please find enclosed the tender notice along with the tender documents for the purchase of laboratory Equipments and Labware/Consumable items. Please up-load this tender at PPRA website. The closing date of tender is January 14, 2026.

<b>Lot No.1</b>	Estimated cost is Rs.1.00 million
<b>Lot No.2</b>	Estimated cost is Rs.1.6 million
<b>Lot No.3</b>	Estimated cost is Rs.0.90 million
<b>Lot No.4</b>	Estimated cost is Rs.2.27 million

**Total Estimated cost is Rs.5.77millions approximately**

  
**GUL NAYAB KHAN**  
Deputy Director (Procurement)

**SCHOOL OF BIOLOGICAL SCIENCES**  
**UNIVERSITY OF THE PUNJAB**  
**Tel: 35953150 Fax: 99230980**

**TENDER DOCUMENTS**

Tenders (single stage one envelope basis) are invited through E-PAD system from the GST & Income Tax registered Manufacturers Firms /Sole Distributors/ Exclusive Dealers & Suppliers for the supply of following mentioned item Lot No.1, for HEC funded project NRPV # 100234. Last date for submission/uploading of tender through EPAD is 14-01-2026 and shall be opened by the Institutional Purchase Committee on same day at **02:30pm** in the presence of the bidders or their authorized representatives who may wish to attend.

**Lot No.1:**

Description	Total Qty	Estimated Cost
<b>Refrigerated Shaking Incubator:</b> <b>Capacity:</b> 30- 60 Ltr <b>Temp range:</b> +4 - 60°C <b>Shaking Model:</b> Orbital <b>Shaking Speed:</b> 30-600rpm 25mm/1” orbit Open door protection, Memorized and protected operating parameters. Continuously running or timing, in case of power failure, upon re-start the instrument should automatically resume previously running program	01No.	<b>1.00 Million</b>

**TERMS AND CONDITIONS:-**

**1. General:**

- 1.1** Any offer not received as per terms & conditions of the tender enquiry is liable to be ignored and also no offer shall be considered if:
- The bid is not prepared and submitted as per instructions given in the tender document.
  - Received without earnest money.
  - Received without detailed technical literature, in original, from the manufacturer
  - Received without verifiable office addresses, Telephone No., E-mail addresses of the bidding firm as well as the manufacturer
  - The offer is ambiguous.
  - The offer is received by fax or e-mail.
  - The offer is from a black listed firm.
  - Offer received with shorter validity than required.
  - The offer is for store not conforming to specifications indicated in the tender enquiry.
  - Any conditional offer.
- 1.2** The tender must be uploaded on EPADS, otherwise will not be accepted CDR must be submitted in the office of SBS before the opening time of the tender.
- 1.3** Offered rates will remain valid for a period of 120 days after bid opening. No change in price will be made in case of Pak rupees depreciation against foreign currency.
- 1.4** In case, the bidder fails to execute the contract in accordance with the terms and conditions laid down in the contract, bid money will be forfeited.
- 1.5** The bidder should indicate their National Income Tax No. / Sales Tax No. and circle of Income Tax Department.
- 1.6** The contractor will be responsible for the free replacement of supplied item if the same is found to be substandard and or at variance with the specifications given in the supply order within 30 days. Items offered of specifications superior to the one specified in the tender enquiry may be accepted subject to the approval of competent authority.

- 1.7 Items should be brand new and by original manufacturers having well reputed history. Provision of verifiable office addresses, telephone numbers and E-mail addresses of original manufacturers will be mandatory.
- 1.8 Offered rates will be on basis of free replacement (installation/commissioning).
- 1.9 All Tenders can be cancelled by the Competent Authority before acceptance of the bid (s) as per PPRA Rules 2004, Clause 33.
- 1.10 Offer must be supported with comprehensive technical literature in original and containing complete details of the manufacturer (i.e., official addresses, official website, telephone numbers E-mail addresses and of customer support etc.). Ambiguous documents/photocopies/unauthorized computer prints may not be accepted. Provision of specifications in original (English) for the materials/goods offered will be mandatory. Bid is liable to be disqualified if relevant literature/specifications are not attached with the offer.
- 1.11 Bids will be evaluated by the departmental Technical Committee on cost and quality basis.
- 1.12 In case of local supply, prices should be inclusive GST.
- 1.13 Bids should be on FOR basis Lahore.
- 1.14 Please avoid quoting alternative offers. Alternative offers will not be considered.
- 2. Delivery Period:**
  - 2.1 Delivery period is 90 days after issuance of Purchase Order for the procurement required for local purchase.
- 3. Extension of Delivery Period:**

In special circumstances, request for extension of delivery period may be considered by the approving authority on the written request of the firm before the target date of supply.
- 4. Cancellation & Penalty of Delay:**
  - 4.1 In case of delayed supply, the purchaser may cancel the supply order or impose appropriate penalty. The penalty will be as per University laid down rule (i.e., deduction would be made @ 2% per month in case of late delivery).
- 5. Payment to the Contractor:**
  - 5.1 Payment will be made through crossed cheque to the supplier against invoice after 100% completion of delivery and commissioning after satisfactory performance against the purchase order.
  - 5.2 Payment against partial supply will not be made.
- 6. Bid Money:**
  - 6.1 Fix bid money of 02% for the estimated cost of the tender will have to be deposited in the office of SBS before opening the tender. It should be in the form of Pay Order/Demand Draft in favour of Director General, School of Biological Sciences, University of the Punjab, Lahore.
  - 6.2 Bid money of successful bidder shall be refunded on successful completion of the warranty period. Whereas bid money of unsuccessful bidders will be refunded on the approval of the tender by the Competent Authority.
- 7. Inspection:**

The equipment will be inspected by Technical personals and store officer of School of Biological Sciences, University of the Punjab, Lahore who will coordinate with the contractor in lieu of required job as per tender requirements, specifications quality and terms of the contract.
- 8. Deduction of Taxes:**

Any taxes (if applicable) will be deducted while making payment as per Government instructions/notifications.
- 9. Payment of Sales & Other Taxes, Duties, Levies:**

All taxes and any other duties if applicable will be liability of the firm. Purchase & Services shall be made from the firm registered with income tax and sales tax under Punjab Revenue Authority if applicable.
- 10. Dispute Resolution:**

In case of any dispute before or after the execution of contract, matter will be resolved as per PPRA Rules 2004 Clause 48 & 49.

**11. Preparation of Technical Bid:**

Bids should be uploaded in EPADS. Following points may be kept in mind while preparing Technical Bid:

<b>a.</b>	Make & Type of quoted items (Technical compliance with BoQ)	Provide detail of items, brands, country of origin with complete specification being offered on company letter head (duly signed and stamped beneath by the bidder).
<b>b.</b>	Brief Profile of the Firm	Mention Company Introduction , Type of Business , Offices & Services in Pakistan , NTN & GST Registration Number with Copy of NTN & GST Certificates , Professional Staff (Administrative & Technical) , Verifiable Office addresses, Telephone & Cell No., E-mail address for Contacts.
<b>c.</b>	Details of Experience	Provide list of contracts in-hand/ performed by the bidder so far clearly mentioning for each contract, the name of organization, complete address, year of contract, contract value, date of contract award and date of contract completion.
<b>d.</b>	Reliability of quoted Brand & Country of Origin.	Provide supported documents like original brochures/technical literature depicting detailed specifications as well as complete details of the manufacturer.
<b>e.</b>	Bidder's corporate Status	Whether the bidder firm is: Manufacturer, Business Partner of Manufacturer, Sole Distributor of Manufacturer, Authorized Distributor/Agent/Reseller/Supplier or any other affiliation <b>Note:</b> Provide certificate/letter issued from manufacturer.
<b>f.</b>	Technical Resources & Services Support	Details of firm's ability / facility available for provision, installation, upgrading, training and after sales services.
<b>g.</b>	Warranty/Guarantee	The bidder shall offer at least 01 year warranty/guarantee (where applicable) or standard warranty terms of manufacturer and free of cost after sale service.
<b>h.</b>	Consignment completion period	Firms should specify the completion period from the date of issue of Purchase / Work Order

**12. Eligibility Criteria:**

- Manufacturers, Exclusive/Authorized Dealers, Suppliers (Firms).
- Copies of Sale Tax/Income Tax registration certificates.
- For quoted items, distributor must submit the sole distribution certificate with bid that will be checked later on and verified from the issuing company.
- At the time of delivery, import documents will be checked.
- All software, accessories, consumables etc. required for complete functioning of an equipment/scientific instrument should be included in the quoted price. No quote for any optional item will be entertained unless stated otherwise.
- The bidders also have to provide documents proving the availability of trained certified engineer (s) for installation and services of their quoted scientific instruments.
- Warranty will be at least for one year preferably for longer period. Warranty period will start from the date of installation.

**BILL OF QUANTITY (BoQ)****Lot No.1:**

Name of Items	Specifications	Qty	U Price	Total Price
<b>Refrigerated Shaking Incubator:</b>	<b>Capacity:</b> 30- 60Ltr <b>Temp range:</b> +4 - 60°C <b>Shaking Model:</b> Orbital <b>Shaking Speed:</b> 30-600rpm 25mm/1" orbit Open door protection, Memorized and protected operating parameters. Continuously running	01No.		

Name of Items	Specifications	Qty	U Price	Total Price
	or timing, in case of power failure, upon re-start the instrument should automatically resume previously running program			

**Deputy Director (Procurement)**  
**School of Biological Sciences,**  
**University of the Punjab,**  
**New Campus, Lahore.**

**1.2 Date of Submission & Opening:**

Last date of tender uploading 14 January 2026 at **2:30**pm in SBS PU. Lahore.

Opening Tender 14 January 2026 at **2:30**pm in SBS PU. Lahore.

**1.3 Particulars of Firms:**

**Name & Postal Address of Firm:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature:\_\_\_\_\_

\_\_\_\_\_

Name:\_\_\_\_\_

\_\_\_\_\_

Desg:\_\_\_\_\_

Tele No:\_\_\_\_\_Fax No.\_\_\_\_\_

Cell No.\_\_\_\_\_

NTN: \_\_\_\_\_

Stamp:\_\_\_\_\_

GST: \_\_\_\_\_

E-mail:\_\_\_\_\_

**SCHOOL OF BIOLOGICAL SCIENCES**  
**UNIVERSITY OF THE PUNJAB**  
**Tel: 35953150 Fax: 99230980**

**TENDER DOCUMENTS**

Tenders (single stage one envelope basis) are invited through E-PAD system from the GST & Income Tax registered Manufacturers Firms /Sole Distributors/ Exclusive Dealers & Suppliers for the supply of following mentioned item Lot No.2, for HEC funded project NRPV # 100234. Last date for submission/uploading of tender through EPAD is 14-01-2026 and shall be opened by the Institutional Purchase Committee on same day at **2:30pm** in the presence of the bidders or their authorized representatives who may wish to attend.

**Lot No.2:**

Description	Total Qty	Estimated Cost
<b>Trans-Blot Turbo Transfer system:</b> Blotting instrument includes base, 2 cassettes to hold 1-2 midi or upto 4 mini gels blotting sandwiches blot roller. <b>Accessories:</b> with trans blot turbo mini 0.2um PVDF transfer pack, pkg of 10 7 x 8.5cm, precat + blotting transfer pack includes filter payers, buffer, 0.2um PVDF membrane for use with transplot system <b>(02Nos.)</b>	01No.	<b>1.6 Million</b>

**TERMS AND CONDITIONS:-**

**1. General:**

- 1.1 Any offer not received as per terms & conditions of the tender enquiry is liable to be ignored and also no offer shall be considered if:
  - a. The bid is not prepared and submitted as per instructions given in the tender document.
  - b. Received without earnest money.
  - c. Received without detailed technical literature, in original, from the manufacturer
  - d. Received without verifiable office addresses, Telephone No., E-mail addresses of the bidding firm as well as the manufacturer
  - e. The offer is ambiguous.
  - f. The offer is received by fax or e-mail.
  - g. The offer is from a black listed firm.
  - h. Offer received with shorter validity than required.
  - i. The offer is for store not conforming to specifications indicated in the tender enquiry.
  - j. Any conditional offer.
- 1.2 The tender must be uploaded on EPADS, otherwise will not be accepted CDR must be submitted in the office of SBS before the opening time of the tender.
- 1.3 Offered rates will remain valid for a period of 120 days after bid opening. No change in price will be made in case of Pak rupees depreciation against foreign currency.
- 1.4 In case, the bidder fails to execute the contract in accordance with the terms and conditions laid down in the contract, bid money will be forfeited.
- 1.5 The bidder should indicate their National Income Tax No. / Sales Tax No. and circle of Income Tax Department.
- 1.6 The contractor will be responsible for the free replacement of supplied item if the same is found to be substandard and or at variance with the specifications given in the supply order within 30 days. Items offered of specifications superior to the one specified in the tender enquiry may be accepted subject to the approval of competent authority.

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- 1.13 Bids should be on FOR basis Lahore.
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- 2. Delivery Period:**
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- 3. Extension of Delivery Period:**  
In special circumstances, request for extension of delivery period may be considered by the approving authority on the written request of the firm before the target date of supply.
- 4. Cancellation & Penalty of Delay:**
- 4.1 In case of delayed supply, the purchaser may cancel the supply order or impose appropriate penalty. The penalty will be as per University laid down rule (i.e., deduction would be made @ 2% per month in case of late delivery).
- 5. Payment to the Contractor:**
- 5.1 Payment will be made through crossed cheque to the supplier against invoice after 100% completion of delivery and commissioning after satisfactory performance against the purchase order.
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- 6. Bid Money:**
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- 7. Inspection:**  
The equipment will be inspected by Technical personals and store officer of School of Biological Sciences, University of the Punjab, Lahore who will coordinate with the contractor in lieu of required job as per tender requirements, specifications quality and terms of the contract.
- 8. Deduction of Taxes:**  
Any taxes (if applicable) will be deducted while making payment as per Government instructions/notifications.
- 9. Payment of Sales & Other Taxes, Duties, Levies:**  
All taxes and any other duties if applicable will be liability of the firm. Purchase & Services shall be made from the firm registered with income tax and sales tax under Punjab Revenue Authority if applicable.
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In case of any dispute before or after the execution of contract, matter will be resolved as per PPRA Rules 2004 Clause 48 & 49.

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<b>b.</b>	Brief Profile of the Firm	Mention Company Introduction , Type of Business , Offices & Services in Pakistan , NTN & GST Registration Number with Copy of NTN & GST Certificates , Professional Staff (Administrative & Technical) , Verifiable Office addresses, Telephone & Cell No., E-mail address for Contacts.
<b>c.</b>	Details of Experience	Provide list of contracts in-hand/ performed by the bidder so far clearly mentioning for each contract, the name of organization, complete address, year of contract, contract value, date of contract award and date of contract completion.
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<b>f.</b>	Technical Resources & Services Support	Details of firm's ability / facility available for provision, installation, upgrading, training and after sales services.
<b>g.</b>	Warranty/Guarantee	The bidder shall offer at least 01 year warranty/guarantee (where applicable) or standard warranty terms of manufacturer and free of cost after sale service.
<b>h.</b>	Consignment completion period	Firms should specify the completion period from the date of issue of Purchase / Work Order

**12. Eligibility Criteria:**

- a.** Manufacturers, Exclusive/Authorized Dealers, Suppliers (Firms).
- b.** Copies of Sale Tax/Income Tax registration certificates.
- c.** For quoted items, distributor must submit the sole distribution certificate with bid that will be checked later on and verified from the issuing company.
- d.** At the time of delivery, import documents will be checked.
- e.** All software, accessories, consumables etc. required for complete functioning of an equipment/scientific instrument should be included in the quoted price. No quote for any optional item will be entertained unless stated otherwise.
- g.** The bidders also have to provide documents proving the availability of trained certified engineer (s) for installation and services of their quoted scientific instruments.
- h.** Warranty will be at least for one year preferably for longer period. Warranty period will start from the date of installation.

**BILL OF QUANTITY (BoQ)****Lot No.2:**

Name of Items	Specifications	Qty	U Price	Total Price
<b>Trans-Blot Turbo Transfer system:</b>	<b>Trans-Blot Turbo Transfer system:</b> Blotting instrument includes base, 2 cassettes to hold 1-2 midi or upto 4 mini gels blotting sandwiches blot roller.	01No.		



Name of Items	Specifications	Qty	U Price	Total Price
	<b><u>Accessories:</u></b> with trans blot turbo mini 0.2um PVDF transfer pack, pkg of 10 7 x 8.5cm, precat + blotting transfer pack includes filter payers, buffer, 0.2um PVDF membrane for use with transplot system <b>(02Nos.)</b>			

**Deputy Director (Procurement)**  
**School of Biological Sciences,**  
**University of the Punjab,**  
**New Campus, Lahore.**

**1.2 Date of Submission & Opening:**

Last date of tender uploading  
Opening Tender

14 January 2026 at **2:30**pm in SBS PU. Lahore.  
14 January 2026 at **2:30**pm in SBS PU. Lahore.

**1.3 Particulars of Firms:**

**Name & Postal Address of Firm:**

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\_\_\_\_\_

Signature:\_\_\_\_\_

\_\_\_\_\_

Name:\_\_\_\_\_

\_\_\_\_\_

Desg:\_\_\_\_\_

Tele No:\_\_\_\_\_Fax No.\_\_\_\_\_

Cell No.\_\_\_\_\_

NTN: \_\_\_\_\_

Stamp:\_\_\_\_\_

GST: \_\_\_\_\_

E-mail: \_\_\_\_\_

**SCHOOL OF BIOLOGICAL SCIENCES**  
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**TENDER DOCUMENTS**

Tenders (single stage one envelope basis) are invited through E-PAD system from the GST & Income Tax registered Manufacturers Firms /Sole Distributors/ Exclusive Dealers & Suppliers for the supply of following mentioned item Lot No.3, for HEC funded project NRPV # 100234. Last date for submission/uploading of tender through EPAD is 14-01-2026 and shall be opened by the Institutional Purchase Committee on same day at **2:30pm** in the presence of the bidders or their authorized representatives who may wish to attend.

**Lot No.3:**

Description	Total Qty	Estimated Cost
<b>Mobile Workstation:</b> Levono ThinkPad P16s Gen 3 (Intel), up to intel core ultra 9 185H, up to window 11 Pro, up to NVIDIA RTX 500 Ada generation 4GB GDDR6, up to 16.0" WQUXGA (3840 x 2400) IPS, 400nits, 100% DCI-P3, Display HDR True Black 500, Dolby Vision, TUV low blue light, Eye safe, X-Rite factory color calibration	<b>01No.</b>	<b>0.90Million</b>

**TERMS AND CONDITIONS:-**

**1. General:**

- 1.1** Any offer not received as per terms & conditions of the tender enquiry is liable to be ignored and also no offer shall be considered if:
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  - b.** Received without earnest money.
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  - e.** The offer is ambiguous.
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9. **Payment of Sales & Other Taxes, Duties, Levies:**  
All taxes and any other duties if applicable will be liability of the firm. Purchase & Services shall be made from the firm registered with income tax and sales tax under Punjab Revenue Authority if applicable.
10. **Dispute Resolution:**  
In case of any dispute before or after the execution of contract, matter will be resolved as per PPRA Rules 2004 Clause 48 & 49.
11. **Preparation of Technical Bid:**  
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<b>c.</b>	Details of Experience	Provide list of contracts in-hand/ performed by the bidder so far clearly mentioning for each contract, the name of organization, complete address, year of contract, contract value, date of contract award and date of contract completion.
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<b>e.</b>	Bidder's corporate Status	Whether the bidder firm is: Manufacturer, Business Partner of Manufacturer, Sole Distributor of Manufacturer, Authorized Distributor/Agent/Reseller/Supplier or any other affiliation <b>Note:</b> Provide certificate/letter issued from manufacturer.
<b>f.</b>	Technical Resources & Services Support	Details of firm's ability / facility available for provision, installation, upgrading, training and after sales services.
<b>g.</b>	Warranty/Guarantee	The bidder shall offer at least 01 year warranty/guarantee (where applicable) or standard warranty terms of manufacturer and free of cost after sale service.
<b>h.</b>	Consignment completion period	Firms should specify the completion period from the date of issue of Purchase / Work Order

## 12. Eligibility Criteria:

- Manufacturers, Exclusive/Authorized Dealers, Suppliers (Firms).
- Copies of Sale Tax/Income Tax registration certificates.
- For quoted items, distributor must submit the sole distribution certificate with bid that will be checked later on and verified from the issuing company.
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- The bidders also have to provide documents proving the availability of trained certified engineer (s) for installation and services of their quoted scientific instruments.
- Warranty will be at least for one year preferably for longer period. Warranty period will start from the date of installation.

## BILL OF QUANTITY (BoQ)

### Lot No.3:

Name of Items	Specifications	Qty	U Price	Total Price
<b>Mobile Workstation:</b>	13 Gen cor i9 13950H x Rapter Lake Processor, 32 GB SO-D1MM DDP5-5600 Non- ECC, ITB SSD M.2.2280PCIe, 4 x 4 performance NVMe Opal 2.0, 8GB- NVIDIA RTX 2000 Lap Top GPU, 16 WQXGA (2560 x 1600) IPS, 500nits Anti glare e.g., (Levono ThinkPad P16Gen e)	01No.		

**Deputy Director (Procurement)**  
**School of Biological Sciences,**  
**University of the Punjab,**  
**New Campus, Lahore.**

**1.2 Date of Submission & Opening:**

Last date of tender uploading  
Opening Tender

14 January 2026 at **2:30**pm in SBS PU. Lahore.  
14 January 2026 at **2:30**pm in SBS PU. Lahore.

**1.3 Particulars of Firms:**

**Name & Postal Address of Firm:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

\_\_\_\_\_

Name: \_\_\_\_\_

\_\_\_\_\_

Desg: \_\_\_\_\_

Tele No: \_\_\_\_\_ Fax No. \_\_\_\_\_

Cell No. \_\_\_\_\_

NTN: \_\_\_\_\_

Stamp: \_\_\_\_\_

GST: \_\_\_\_\_

E-mail: \_\_\_\_\_

**SCHOOL OF BIOLOGICAL SCIENCES**  
**UNIVERSITY OF THE PUNJAB**  
**Tel: 35953150 Fax: 99230980**

**TENDER DOCUMENTS**

Tenders (single stage one envelope basis) are invited through E-PAD system from the GST & Income Tax registered Manufacturers Firms /Sole Distributors/ Exclusive Dealers & Suppliers for the supply of following mentioned items Lot No.4, for SBS. Last date for submission/uploading of tender through EPAD is 14-01-2026 and shall be opened by the Institutional Purchase Committee on same day at **02:30pm** in the presence of the bidders or their authorized representatives who may wish to attend.

**Lot No.4: Labware/Consumable Items** (Estimated Cost 2.27Millions)

S.No.	Description	Total Qty
01.	Yellow tips 200ul, (1000 tips/pkt) ( <b>Fine Quality</b> )	250Pkts
02.	White tips 10ul, long tip, (1000 tips/pkt) ( <b>Fine Quality</b> )	250Pkts
03.	Blue tips 1000ul, (1000 tips/pkt) ( <b>Fine Quality</b> )	200Pkts
04.	Falcon tube conical 50 ML, sterile, (25/pkt) ( <b>Fine Quality</b> )	10000Nos
05.	Filter tips 1000ul, (10 racks/pkt) ( <b>Fine Quality</b> )	10Pkts
06.	Filter tips 10ul, (10 racks/pkt) ( <b>Fine Quality</b> )	10Pkts
07.	Filter tips 200ul, (10 racks/pkt) ( <b>Fine Quality</b> )	05Pkts
08.	Gloves latex medium size, powder free, (Top, Consoft, Fisher or equivalent), (10pkts/box)	15Boxes
09.	Gloves latex small size, powder free, (Top, Consoft, Fisher or equivalent), (10pkts/box)	10Boxes
10.	Aluminum foil 37.7SQFT, fine quality, diamond or equivalent	300Nos
11.	Syringe filter sterile, individual pack, pore size:0.45um, dia:30mm, Nylon, (50/pkt)	20Pkts
12.	Syringe filter sterile, individual pack, pore size:0.22um, dia:30mm, CA, (50/pkt)	20pkts
13.	Parafilm roll 4 inch x 125ft (Bemis or equivalent)	20Nos.
14.	Tissue party pack (500sheet/pkt) pink color, (Rose Patel or equivalent)	500Pkts

**TERMS AND CONDITIONS:-**

**1. General:**

- 1.1** Any offer not received as per terms & conditions of the tender enquiry is liable to be ignored and also no offer shall be considered if:
  - a.** The bid is not prepared and submitted as per instructions given in the tender document.
  - b.** Received without earnest money.
  - c.** Received without detailed technical literature, in original, from the manufacturer
  - d.** Received without verifiable office addresses, Telephone No., E-mail addresses of the bidding firm as well as the manufacturer
  - e.** The offer is ambiguous.
  - f.** The offer is received by fax or e-mail.
  - g.** The offer is from a black listed firm.
  - h.** Offer received with shorter validity than required.
  - i.** The offer is for store not conforming to specifications indicated in the tender enquiry.
  - j.** Any conditional offer.
- 1.2** The tender must be uploaded on EPADS, otherwise will not be accepted CDR must be submitted in the office of SBS before the opening time of the tender.
- 1.3** Offered rates will remain valid for a period of 120 days after bid opening. No change in price will be made in case of Pak rupees depreciation against foreign currency.

- 1.4 In case, the bidder fails to execute the contract in accordance with the terms and conditions laid down in the contract, bid money will be forfeited.
- 1.5 The bidder should indicate their National Income Tax No. / Sales Tax No. and circle of Income Tax Department.
- 1.6 The contractor will be responsible for the free replacement of supplied item if the same is found to be substandard and or at variance with the specifications given in the supply order within 30 days. Items offered of specifications superior to the one specified in the tender enquiry may be accepted subject to the approval of competent authority.
- 1.7 Items should be brand new and by original manufacturers having well reputed history. Provision of verifiable office addresses, telephone numbers and E-mail addresses of original manufacturers will be mandatory.
- 1.8 Offered rates will be on basis of free replacement (installation/commissioning).
- 1.9 All Tenders can be cancelled by the Competent Authority before acceptance of the bid (s) as per PPRA Rules 2004, Clause 33.
- 1.10 Offer must be supported with comprehensive technical literature in original and containing complete details of the manufacturer (i.e., official addresses, official website, telephone numbers E-mail addresses and of customer support etc.). Ambiguous documents/photocopies/unauthorized computer prints may not be accepted. Provision of specifications in original (English) for the materials/goods offered will be mandatory. Bid is liable to be disqualified if relevant literature/specifications are not attached with the offer.
- 1.11 Bids will be evaluated by the departmental Technical Committee on cost and quality basis.
- 1.12 In case of local supply, prices should be inclusive GST.
- 1.13 Bids should be on FOR basis Lahore.
- 1.14 Please avoid quoting alternative offers. Alternative offers will not be considered.
2. **Delivery Period:**
  - 2.1 Delivery period is 90 days after issuance of Purchase Order for the procurement required for local purchase.
3. **Extension of Delivery Period:**

In special circumstances, request for extension of delivery period may be considered by the approving authority on the written request of the firm before the target date of supply.
4. **Cancellation & Penalty of Delay:**
  - 4.1 In case of delayed supply, the purchaser may cancel the supply order or impose appropriate penalty. The penalty will be as per University laid down rule (i.e., deduction would be made @ 2% per month in case of late delivery).
5. **Payment to the Contractor:**
  - 5.1 Payment will be made through crossed cheque to the supplier against invoice after 100% completion of delivery and commissioning after satisfactory performance against the purchase order.
  - 5.2 Payment against partial supply will not be made.
6. **Bid Money:**
  - 6.1 Fix bid money of 02% for the estimated cost of the tender will have to be deposited in the office of SBS before opening the tender. It should be in the form of Pay Order/Demand Draft in favour of Director General, School of Biological Sciences, University of the Punjab, Lahore.
  - 6.2 Bid money of successful bidder shall be refunded on successful completion of the warranty period. Whereas bid money of unsuccessful bidders will be refunded on the approval of the tender by the Competent Authority.
7. **Inspection:**

The Labware/Consumable items will be inspected by Technical personals and store officer of School of Biological Sciences, University of the Punjab, Lahore who will coordinate with the contractor in lieu of required job as per tender requirements, specifications quality and terms of the contract.

**8. Deduction of Taxes:**

Any taxes (if applicable) will be deducted while making payment as per Government instructions/notifications.

**9. Payment of Sales & Other Taxes, Duties, Levies:**

All taxes and any other duties if applicable will be liability of the firm. Purchase & Services shall be made from the firm registered with income tax and sales tax under Punjab Revenue Authority if applicable.

**10. Dispute Resolution:**

In case of any dispute before or after the execution of contract, matter will be resolved as per PPRA Rules 2004 Clause 48 & 49.

**11. Preparation of Technical Bid:**

Bids should be uploaded in EPADS. Following points may be kept in mind while preparing Technical Bid:

<b>a.</b>	Make & Type of quoted items (Technical compliance with BoQ)	Provide detail of items, brands, country of origin with complete specification being offered on company letter head (duly signed and stamped beneath by the bidder).
<b>b.</b>	Brief Profile of the Firm	Mention Company Introduction , Type of Business , Offices & Services in Pakistan , NTN & GST Registration Number with Copy of NTN & GST Certificates , Professional Staff (Administrative & Technical) , Verifiable Office addresses, Telephone & Cell No., E-mail address for Contacts.
<b>c.</b>	Details of Experience	Provide list of contracts in-hand/ performed by the bidder so far clearly mentioning for each contract, the name of organization, complete address, year of contract, contract value, date of contract award and date of contract completion.
<b>d.</b>	Reliability of quoted Brand & Country of Origin.	Provide supported documents like original brochures/technical literature depicting detailed specifications as well as complete details of the manufacturer.
<b>e.</b>	Bidder's corporate Status	Whether the bidder firm is: Manufacturer, Business Partner of Manufacturer, Sole Distributor of Manufacturer, Authorized Distributor/Agent/Reseller/Supplier or any other affiliation <b>Note:</b> Provide certificate/letter issued from manufacturer.
<b>f.</b>	Technical Resources & Services Support	Details of firm's ability / facility available for provision, installation, upgrading, training and after sales services.
<b>g.</b>	Warranty/Guarantee	The bidder shall offer at least 01 year warranty/guarantee (where applicable) or standard warranty terms of manufacturer and free of cost after sale service.
<b>h.</b>	Consignment completion period	Firms should specify the completion period from the date of issue of Purchase / Work Order

**12. Eligibility Criteria:**

- Manufacturers, Exclusive/Authorized Dealers, Suppliers (Firms).
- Copies of Sale Tax/Income Tax registration certificates.
- For quoted items, distributor must submit the sole distribution certificate with bid that will be checked later on and verified from the issuing company.
- At the time of delivery, import documents will be checked.
- All software, accessories, consumables etc. required for complete functioning of an equipment/scientific instrument should be included in the quoted price. No quote for any optional item will be entertained unless stated otherwise.
- The bidders also have to provide documents proving the availability of trained certified engineer (s) for installation and services of their quoted scientific instruments.
- Warranty will be at least for one year preferably for longer period. Warranty period will start from the date of installation.



**BILL OF QUANTITY (BoQ)****Lot No.4:**

<b>Sr#</b>	<b>Name of Items</b>	<b>Specifications</b>	<b>Qty</b>	<b>U Price</b>	<b>Total Price</b>
01.	<b>Yellow Tips:</b>	Yellow tips 200ul, (1000 tips/pkt) ( <b>Fine Quality</b> )	250Pkts		
02.	<b>White Tips:</b>	White tips 10ul, long tip, (1000 tips/pkt) ( <b>Fine Quality</b> )	250Pkts		
03.	<b>Blue Tips:</b>	Blue tips 1000ul, (1000 tips/pkt) ( <b>Fine Quality</b> )	200Pkts		
04.	<b>Falcon Tube:</b>	Falcon tube conical 50mL, sterile, (25/pkt) ( <b>Fine Quality</b> )	10000Nos		
05.	<b>Filter Tips:</b>	Filter tips 1000ul, (10 racks/pkt) ( <b>Fine Quality</b> )	10Pkts		
06.	<b>Filter Tips:</b>	Filter tips 10ul, (10 racks/pkt) ( <b>Fine Quality</b> )	10Pkts		
07.	<b>Filter Tips:</b>	Filter tips 200ul, (10 racks/pkt) ( <b>Fine Quality</b> )	05Pkts		
08.	<b>Gloves:</b>	Gloves latex medium size, powder free, (Top, Consoft, Fisher or equivalent), (10pkts/box)	15Boxes		
09.	<b>Gloves:</b>	Gloves latex small size, powder free, (Top, Consoft, Fisher or equivalent), (10pkts/box)	10Boxes		
10.	<b>Aluminum Foil:</b>	Aluminum foil 37.7SQFT, fine quality, diamond or equivalent	300Nos		
11.	<b>Syringe Filter:</b>	Syringe filter sterile, individual pack, pore size:0.45um, dia:30mm, Nylon, (50/pkt)	20Pkts		
12.	<b>Syringe Filter:</b>	Syringe filter sterile, individual pack, pore size:0.22um, dia:30mm, CA, (50/pkt)	20pkts		
13.	<b>Parafilm Roll:</b>	Parafilm roll 4 inch x 125ft (Bemis or equivalent)	20Nos.		
14.	<b>Tissue Party Pack:</b>	Tissue party pack (500sheet/pkt) pink color, (Rose Patel or equivalent)	500Pkts		

**Deputy Director (Procurement)**  
**School of Biological Sciences,**  
**University of the Punjab,**  
**New Campus, Lahore.**

**1.2 Date of Submission & Opening:**

Last date of tender uploading

14 January 2026 at **2:30pm** in SBS PU. Lahore.

Opening Tender

14 January 2026 at **2:30pm** in SBS PU. Lahore.**1.3 Particulars of Firms:****Name & Postal Address of Firm:**


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Signature:\_\_\_\_\_

Name:\_\_\_\_\_

Desg:\_\_\_\_\_

Tele No:\_\_\_\_\_ Fax No.\_\_\_\_\_

Cell No.\_\_\_\_\_

NTN: \_\_\_\_\_

Stamp:\_\_\_\_\_

GST: \_\_\_\_\_

E-mail: \_\_\_\_\_

# **SCHOOL OF BIOLOGICAL SCIENCES**

## **UNIVERSITY OF THE PUNJAB**

**Tel: 35953150 Fax: 99230980**

### **TENDER NOTICE**

Tenders under single stage one envelope basis through e-Procurement are invited from interested manufacturers/authorized/sole distributors/contractors/suppliers for the supply of equipment and consumable items Lot No.1, Lot No.2 and Lot No.3 for HEC funded project NRPV # 100234 and Lot No.4 for SBS on FOR basis at SBS University of the Punjab, Lahore.

#### **Lot No.1**

Refrigerated Shaking Incubator

**Estimated Cost: Rs.1.00 Million**

#### **Lot No.2**

Trans-Blot Turbo Transfer system

**Estimated Cost: Rs.1.6 Million**

#### **Lot No.3**

Mobile Workstation

**Estimated Cost: Rs.0.90 Million**

#### **Lot No.4**

Labware/Consumable items

**Estimated Cost: Rs.2.27 million**

Bid security @ of 2% of estimated cost of the amount stated above in the shape of CDR in the name of Director General SBS must be delivered at purchase section of SBS University of the Punjab, Lahore on or before **14-01-2026** in sealed envelope. Bids will be opened at **2:30pm** on the same day in the presence of bidders or their representative who wish to attend in committee room of SBS.

- (i) The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.
- (ii) The procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.

This tender notice is available at EPAD, as well as on the website of the PPRA and University of the Punjab.

The URL of the website of the PPRA is (<https://www.ppra.org.pk>) and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA.

**GUL NAYAB KHAN**  
**Deputy Director (Procurement)**