



NATIONAL INSTITUTE OF ELECTRONICS
Ministry of Science & Technology
Government of Pakistan
17, H-9, Islamabad



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TENDER NO. 02/2017-NIE
PTH STARTER KIT & MISC. CHEMICAL MATERIAL FOR PCB LAB

S. #	Description	Qty	Unit Price	Total Cost
1.	L-40ABC PTH Starter Kit contains following: Make: Any Reputed firm a) DS-270 (01 liter) b) DS-400 (60 Liters) c) Ds-500 (1.5 Liters) d) DS-650L (15 Liters) e) DS-650P (10 Liters) f) DS-650C (1.5 Liters) g) CU-400C (50 Liters) h) CU-400A (03 Liters)	01 Kit		
2.	Photo Resist Dry Film with following specifications: <u>Specifications:</u> ➤ Size: 305mm x 150 meter ➤ Packing: Pack of 2 rolls ➤ Make: Alfah OR Equivalent	01 Pack		
3.	Photo Plotter Film with following specifications: <u>Specifications:</u> ➤ Size: 35.5mm x 60 meter ➤ Safe Light Dark Green ➤ Make: AGFA OR Equivalent	01 Roll		
4.	White Ink Make: Sericole OR Equivalent	01 Kg		
5.	Screen Cloth (T-80), best quality (Swiss Make)	05 Meter		
6.	Dirasole-29 Chemical Make: Sericole OR Equivalent	03 Kg		

7.	Photo Image able Solder Resist Ink, best quality Make: Glass Green OR Equivalent	03 Kg		
8.	Amyl Acetate, good quality Make: Any Reputed Firm	25 Liters		
9.	Ferric Chloride, good quality Make: Any Reputed Firm	50 Kgs		
10.	Copper Clad Sheet with following specifications: <u>Specifications:</u> <ul style="list-style-type: none"> ➤ FR4 Glass Epoxy ➤ 17/17 Micron, Double Sided ➤ Size: 4' x 3' ➤ Make: Any Reputed firm 	05 Sheets		



TERM & CONDITIONS

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1. Price to be quoted in Pak Rupees on (FOR) free home delivery basis.
2. The scope of supplies includes supply of equipment/ chemical items, installation, testing and commissioning of equipment and training of NIE Personnel's.
3. The bid should be submitted on proper letterhead of the firm; otherwise NIE's tender documents must be duly signed and stamped by the authorized authority of the quoted firm.
4. The bid must be supported with necessary catalogue/ brochure indicating make, model detailed specification and country of origin of the offered equipment.
5. The bid should reflect at sight the following costs separately for fair comparison purpose.
 - i. Unit Price of equipment.
 - ii. GST, if applicable.
6. Conditional/ ambiguous bids will not be entertained.
7. Earnest money @ 2% of quoted prices (Refundable) must be accompanied with tender bid in shape of a crossed bank draft/ pay order in favour of the Director General NIE. E/M of the successful bidder will be refunded after satisfactory completion of supply order.
8. The bids of the firm operating from their residential address and P.O. Box number will not be considered.
9. Tender number must be specified on the left corner of the tender envelope.
10. The rates should be valid for at least "90" days from the tender opening date.

11. The offered equipment/ items must be brand new of the original manufacturer and covered under normal warranty/ guarantee with necessary back-up support.
12. The estimated delivery/ completion period of supplies/ work must be specified in the quotation.
13. In case of late delivery/ completion in supplies/ work, a penalty @ 2% per month of the total order value will be charged from the successful bidder without any notice.
14. The bid found to be lowest evaluated bid shall be accepted on the basis of cost comparison, tender specifications and fulfilling the requirement of the project.
15. The earnest money of the rejected firms shall be returned in due course of time.
16. NIE if require may ask the successful bidder to provide 5% Bank Guarantee for satisfactory execution of the supply order.
- 17. No advance payment will be made.**
18. NTN and GST number must be mentioned on the quotation along with copies of supporting documentary evidence, failing which bid will not be considered.
19. Payment will be made on submission of the prescribed bill in duplicate through crossed cheque after satisfactory completion of supply order and our acceptance thereof, which includes installation, testing, commissioning of the equipment and training etc. The bill presented on the letterhead of the firm will not be accepted for payment purpose.
20. Income Tax/ Sales Tax etc. will be deducted from bill as per Govt. Rules.
21. As per Government Policy payment to the firm is subject to the registration of firm name in **Active Tax Payer List of FBR**, otherwise payment will be stopped till the appearance of vendor name in ATL of FBR.
22. Last date for receipt of the tender in the Procurement Section of NIE is **February 22, 2017** up to **11:00 hours**. Tender will be opened on the same day at **11:30 hours** in the presence of those who wish to be present. Tender received late will not be considered in any case.
23. The Director General NIE reserves the right to accept or reject any or all tenders in part or whole, or change the quantity of tendered items as per provision of PPRA Rules.

M. Faisal Paracha
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