

COMSATS University Islamabad (CUI), Lahore Campus Defence Road, Off Raiwind Road, Lahore

> Tender No. CUI.LC-TN-13-18-1073 Case # 2379

Single Stage One Envelop Procedure

Title of Tender: Chemicals for Dr. Usman Latif, Department of IRCBM

TERMS AND CONDITIONS

- 1. All pages of bidding documents are mandatory to be signed / stamped, meaning thereby bidder agrees to our terms & conditions mentioned herein, failing which the bid may be rejected.
- 2. Any addition, deletion or modification of any clause of the procurement terms & conditions/BoQs of CUI, Lahore Campus by any vendor will not be acceptable and may lead to rejection of the bid.
- 3. Only registered Suppliers, who are on Active Taxpayers List (ATL) of FBR, are eligible to participate in tender.
- 4. The contract will be executed and handed over in satisfactory conditions up to the entire satisfaction of COMSATS University Islamabad, Lahore Campus.
- Documents along with Pay Order / Demand Draft amounting to <u>Rs. 500/-</u> as a tender documents fee (Non-Refundable) shall be submitted in favor of COMSATS University Islamabad, Lahore Campus to the address given below. No bid will be accepted without tender documents' fee.
- 6. Part / Advance payments is not allowed.
- 7. <u>The exact completion/delivery time from the date of the purchase / work order will be 40 days. The handing over / completion time for this contract is of critical importance.</u>
- 8. Your bid proposal should be inclusive of freight and all other taxes and to be delivered at CUI, Lahore Campus's premises.
- 9. After opening of bids, CUI, Lahore Campus will examine the bids for completeness as per tender document.
- 10. Purchase order (s) will be awarded to the lowest or technically recommended bidder (s) on the basis of item wise / subtotal wise / grand total wise according to the nature of BoQs.
- 11. The bid should be submitted in a sealed envelope up to <u>July 04, 2018</u> on or before <u>1400hrs</u> and will be opened on the same date <u>at 1430hrs</u> in the presence of available bidders.
- 12. The envelope should be marked as under;

Secretary, Purchase Committee COMSATS University Islamabad, Lahore Campus Defence Road, Off Raiwind Road, Lahore. Tel: 042-111-001-007, Ext: 875

- 13. The envelope shall also bear the word "CONFIDENTIAL" and following identification quotation of "Chemicals for Dr. Usman Latif, Department of IRCBM".
- 14. The bid form (BoQs) must be duly filled in, stamped and signed by the authorized representative of the bidder.
- 15. If the vendor fails to deliver the goods / services to CUI-Lahore Campus in time then the penalty will be charged as under:
 - a. 1% per day of the invoice price for 5 working days.
 - b. 2% per day of the invoice price for further 5 working days.
 - c. If the vendor fails to deliver the goods / services during the extended period then the purchase / work order may be cancelled, earnest money and payment may be forfeited.
- 16. If the delivered goods / services are not according to the required quality standards / specifications, the same shall be liable to be rejected after inspection. The vendor would be required to supply as per requirements mentioned in our BoQs, otherwise the purchase / work order will be cancelled after due date with confiscation of earnest money.
- 17. Deduction of Income Tax and any other tax will be deducted at source according to Government prevailing rules.
- 18. Payment will be made on submission of Invoice in the name of "COMSATS University Islamabad, Lahore Campus" with a copy of delivery challan (s) after the complete order has been supplied, inspected and accepted which includes delivery / installation, and COMSATS acceptance / inspection thereof.
- 19. All prices should be quoted on **F.O.R (Pak Rupees) inclusive of all taxes.**
- 20. All prices should be valid for at least <u>60 days.</u> Withdrawal or any modification of the original offer within the validity period shall entitle CUI-Lahore Campus to forfeit the earnest money in favor of the CUI-Lahore Campus and / or put a ban on such vendor participation in CUI tenders / works.
- 21. It is the sole responsibility of the agent / supplier / manufacturer to comply with the applicable laws, be national or international.
- 22. In case of any dispute or grievance, the matter shall be addressed as per PPRA rules.
- 23. The CUI-Lahore Campus reserves the right to modify the quantities of goods / services at any time before the award of purchase / work order.
- 24. The bidder is required to furnish in form of <u>Bank deposit/ CDR / Pay order equivalent to 2% of the</u> <u>total Bid price as Earnest Money crossed in favor of "COMSATS University Islamabad, Lahore</u> <u>Campus"</u>. Any bid not accompanied by Earnest Money shall be rejected without any right of appeal.
- 25. COMSATS University Islamabad, Lahore Campus reserves the rights to accept or reject the bid if;
 - i. Received without earnest money
 - ii. Received later than the date and time fixed for tender submission
 - iii. The tender is unsigned/ unstamped
 - iv. The offer is ambiguous
 - v. The offer is conditional
 - vi. The offer is from a firm, which is black listed by any Govt. Office.
 - vii. The offer is received by telephone/telex/fax/telegram.
 - viii. Any unsigned / ambiguous erasing, cutting / overwriting etc. is made.

- 26. The bidder should furnish a certificate as worded below in token of acceptance of all the terms and conditions of the tender otherwise the tender will not be considered under any circumstances.
- 27. The undersigned affirm that the terms and conditions as contained in this document have been read and accepted and that in the event of selection of my/our rate the agreement in the prescribed form will be entered into:

 - <u>Postal Address:</u>.....

 - <u>NTN#:</u>.....<u>GST#:</u>....
 - <u>Signature:</u>
 - Please also attach the Certificate supporting being Active Taxpayer as per requirement of FBR.

BoQs of Chemicals for Dr. Usman Latif, Department of IRCBM, CUI-Lahore

below blank	ange in the BoQs (Specs 7, is allowed. Any additio columns (i.e. model / b re Campus BoQ may lead	Rates to be quoted inclusive of all (applicable) taxes			
Sr. #	Item Name	Specifications	Qty	Quoted Model / Brand / Make	Total Price (Rs.)
1	Chymotrypsin	9004-07-3 or equivalent	1 g		
2	Cytochrome c	9007-43-6 or equivalent	50 mg		
3	Ribonuclease	9001-99-4 or equivalent	10 mg		
4	Lysozyme	12650-88-3 or equivalent	5 g		
5	Fibrinogen from human plasma	9001-32-5 or equivalent	250 mg		
6	Hemoglobin human	9008-02-0 or equivalent	2 g		

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7	Ovalbumin	9006-59-1 or equivalent	1 g	
8	Proteinase K	9001-92-7 or equivalent	25 g	
9	Pyrrole	109-97-7 or equivalent	100 mL	
10	Calcium chloride	10043-52-4 or equivalent	500 g	
11	Tetraethyl orthosilicate	78-10-4 or equivalent (01 Liter each packing)	2 Nos.	
12	Acetylcholine	60-31-1 or equivalent	25 g	
13	Amyloid-β42	107761-42-2 or equivalent	1 mg	

Special Terms and conditions;

- 1. Please quote the rates on our BoQs and clearly mention the quoted model / brands, otherwise your bid / items may be rejected.
- 2. Purchase / work order (s) will be awarded on <u>Item Wise Basis</u> as mentioned in BoQs.
- **3.** Chemicals which require special conditions e.g. low temperature etc. must be provided as such otherwise their delivery will not be accepted.
- 4. The packing should contain a label showing verifiable/traceable catalogue / lot number of Chemicals.
- 5. Certificate of Analysis must be provided with the delivery of Chemicals.
- 6. The vendor must have an authorized dealer certificate of the quoted product (certificate with current year's validity) for Chemicals must be attached with bid otherwise such item may be rejected.
- 7. Under no circumstances should re-packed chemicals be provided
- 8. Multiple rates of an item may also lead to the rejection of bid / item.