

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

> Tender No. CUI.LC-TN-13-18-1091 Case # 2378

# Single Stage One Envelop Procedure

## Title of Tender: Expendable Supplies 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 "Expendable Supplies 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>Company / Vendor Name:</u>.....
  - <u>Postal Address:</u>.....

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

### **BoQs of Expendable Supplies for Dr. Usman Latif, Department of IRCBM, CUI-Lahore**

below blank	ange in the BoQs (Specs & , is allowed. Any additiona columns (i.e. model / bra re Campus BoQ may lead to	Rates to be quoted inclusive of all (applicable) taxes			
Sr. #	Item Name	Specifications	Qty	Quoted Model / Brand / Make	Total Price (Rs.)
1	Gold paste (Heraeus) or equivalent	GGP 2093-12%, For screen printing on glass and quartz at 400 <sup>0</sup> C Or equivalent	50 g		
2	Azocol poly-plus (KIWO) & Diazo No 1 Or equivalent	21292-102 & 21621-368 Or equivalent	1 Kg		
3	Blank & circular AT- cut 10 MHz quartz crystal microbalances Or equivalent	•Thickness 0.168mm & Diameter 13.8-14 mm, • Circular with parallel flat faces, • to be used as mass sensitive sensors	500 Nos.		
4	Fabric for screen printing	<ul> <li>•Mesh count 180/cm,</li> <li>•460/inch, •thread diameter 31μm,</li> <li>•weave 2:2,</li> <li>•tolerance mesh count 4.5n/cm,</li> <li>•Mesh opening 23μm,</li> <li>•mesh thickness</li> </ul>	5 Meter		

		54μm, •tolerance of mesh thickness 3μm, • solvent resistant, Yellow color or equivalent		
5	Copper clad board (single sided) 16x10cm Or equivalent	Desired electronic structure will be etched on clad board by exposing it to UV Or equivalent	10 Nos.	

### **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 Item Wise Basis as mentioned in BoQs.
- 3. <u>Multiple rates of an item may also lead to the rejection of bid / item.</u>