

COMSATS University Islamabad (CUI), Lahore Campus Purchase Section

Date: November 12, 2018

Case # 2566

BoQs of Expandable Supplies for Dr. Farasat Iqbal, Department of IRCBM, CUI-Lahore

Vendors are required to provide both unit and total price of each item and calculations must be made carefully to avoid mistakes. However, in case, total price does not match with the unit price and quantity due to calculation error or typo error, any of the following can be opted

1. The bid may be rejected on the reason of ambiguity (OR)

2. Unit price will be considered as final and total price of the respective item will be calculated by multiplying it with the quantity required. Sub-totals and grand total will also be corrected accordingly

below,	ange in the BoQs (Specs & Q is allowed. Any additional ins (i.e. model / brand or Pricus BoQ may lead to rejection	Rates to be quoted inclusive of all (applicable) taxes				
Sr. #	Item Name	Specifications	Qty		Quoted Model/ Brand	Total Amount (Rs.)
1	Glass Beaker (Glass)	25ml	03	Nos.		
2	Glass Beaker (Glass)	50ml	03	Nos.		
3	Glass Beaker (Glass)	100ml	03	Nos.		
4	Glass Beaker (Glass)	250ml	02	Nos.		
5	Pipette Filler	For 10ml pipette	02	Nos.		
6	Magnetic Stirrer	2 cm	03	Nos.		
7	Magnetic Stirrer	1 cm	03	Nos.		
8	Spatula	Small	02	Nos.		
9	Reflux condenser with quick fit three neck round bottom flask. Adapter 3 way quick fit to above setup Or equivalent	With 500ml round bottom flask	01	Setup		

10	HDPE Beakers	10L	02	Nos.	1 age 2 01 0
11	HDPE Beakers	5L	02	Nos.	
12	Glass Beaker	5L	02	Nos.	
13	Glass Petri Dishes	Medium	10	Nos.	
14	1,1 carbonylbis-1H- imidazole	CAS # 115533 or equivalent	5	g	
15	Divinyl sulfone	CAS # 77-77-0 or equivalent	5	g	
16	N-N dimethylacetamine	CAS # 127-19-5 or equivalent	500	ml	

Note:

- Purchase / work order (s) will be awarded on Item Wise Basis.
- Please submit the bid on CUI-Lahore prescribed BoQs and clearly mention the quoted model brands, otherwise your bid / item may be rejected.
- Chemicals which require special conditions e.g. low temperature etc. must be provided as such otherwise their delivery will not be accepted.
- The packing should contain a label showing verifiable/traceable catalogue / lot number of Chemicals.
- Certificate of Analysis must be provided with the delivery of Chemicals.
- 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.
- Under no circumstances should re-packed chemicals be provided
- Multiple prices of an item may lead to the rejection of item/bid.

Signature & Stamp of the Bidder

TERMS AND CONDITIONS

[All pages (BoQs & Terms & Conditions) are mandatory to be signed / stamped, failing which the bid may be rejected.]

1. Any addition, deletion or modification of any clause of the procurement terms & conditions of CUI, Lahore

Campus by any vendor will not be acceptable and may lead to rejection of the bid.

- 2. Part / Advance payments is not allowed.
- 3. The exact completion / delivery time from the date of the purchase / work order will be <u>30 days</u>. The handing over / completion time for this contract is of critical importance.
- **4.** Your bid proposal should be inclusive of freight and all taxes and to be delivered at COMSATS University Islamabad, Lahore Campus's premises.
- **5.** The quotation should be submitted in a sealed envelope.

The envelope shall also bear the word <u>"CONFIDENTIAL"</u> and the title of procurement of <u>"Expandable Supplies for Dr. Farasat Iqbal, Department of IRCBM, CUI-Lahore".</u>

Secretary Purchase Committee

COMSATS University Islamabad, Lahore Campus

Defence Road, Off Raiwind Road, Lahore.

Tel: 042-111-001-007, Ext: 875

- **6.** 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 and installation, and COMSATS University Islamabad, Lahore Campus acceptance / inspection thereof.
- 7. All prices should be quoted on F.O.R (Pak Rupees) and valid for at least 40 days.
- **8.** In case of any dispute or grievance, the matter shall be addressed as per PPRA rules.
- 9. 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.
- 10. The bid should be submitted in a sealed and stamped envelope up to **November 14, 2018 before**1400 Hrs and will be opened on the same date at 1430 hrs in the presence of available bidders.
- 11. 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:

	Company / Vendor Name:
•	Postal Address:
•	Tel. / Mobile: Email:
•	<u>NTN# :</u> <u>GST#:</u>
	Signature: