

**COMSATS University Islamabad, Lahore Campus****Purchase Section**

Date: January 03, 2019

Case # 2628

BoQs of Consumable Items for R&D Purpose, Department of IRCBM, CUI, Lahore Campus

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

No change in the BoQs (Specs & Qty.) of CUI-LHR. as detailed below, is allowed. Any additional information may be mentioned in the blank columns (i.e. model / brand or Price). Any modification in CUI-LHR. BoQ may lead to rejection of bid (fully or partially).

Rates to be quoted inclusive of all (applicable) taxes

Sr.#	Item Name	Specifications	Qty		Quoted Model / Brand	Unit Price (Rs.)	Total Price (Rs.)
1	Ethanol	99.9% (2.5 Liter each)	12	No.			
2	PH strips	Merck or equivalent (100 Nos. containing in one pack)	10	Pack			
3	Gloves (Small)	Small Size (as per sample) (100 Nos. containing in one packet)	25	Pack			
	Gloves (Medium)	Medium Size (as per sample) (100 Nos. containing in one packet)	25	Pack			
	Gloves Large	Large Size (as per sample) (100 Nos. containing in one packet)	10	Pack			
4	Gloves powder free (Small) (as per sample)	Small Size (100 Nos. containing in one packet)	04	Pack			
	Gloves powder free (Medium) (as per sample)	Medium Size (100 Nos. containing in one packet)	04	Pack			
	Gloves powder free (Large) (as per sample)	Large Size (100 Nos. containing in one packet)	02	Pack			
5	Tissue Jumbo roll High jeen	As per sample	50	Roll			

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6	Steel spatula	6"	12	Nos.			
7	Disposable glass droper	As per sample	1000	Nos.			
8	Sample bags different size	Zip lock bag (as per sample) 50 gm 100gm 150gm 200gm 300gm 400gm	3	Kg			
9	Filter paper sheet	As per sample (100 Nos. containing in one packet)	3	Pack			
10	Aluminum Foil roll	Size: 18"	24	Pack			
11	Parafilm Roll	4"x 125 ft	40	Roll			
12	Eppendrof Or equivalent	2 ML (500 Nos. containing in one packet)	4	Pack			
13	4',6-Diamidino-2-phenylindole dihydrochloride (DAPI) Or equivalent	25mg (powder)	1	No.			
14	Propidium Iodide	25mg (Powder)	1	No.			
15	PBS tablets	100 Tablets/bottle	4	Bottle			
16	Disposable pipettes single packing	10ml	500	Nos.			
		5ml	500	Nos.			
17	Tweezers	9 inches	12	Nos.			
18	Scissor	Steel	6	Nos.			
19	Face mask	(50 Nos. containing in one packet)	12	Packs			

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20	Dettol Or equivalent	2 litter	2	Bottle			
21	Plastic Spraying bottles		6	Nos.			
22	Scotch brite Or equivalent		12	Nos.			
23	Corning Cell Culture Flasks	75 cm ² (500 Nos. containing in one packet)	4	Box			
24	Corning Cell Culture Flasks	25 cm ² (500 Nos. containing in one Box)	4	Box			
25	Petri plate disposable Dishes with Lid	90mm (500 Nos. containing in one packet)	4	Box			
26	Petri plate disposable Dishes with Lid	60mm (500 Nos. containing in one packet)	2	Box			
27	Syringes	60 ml	12	Nos.			
28	Syringes	5 ml	3	Box			
29	Syringes	10 ml	3	Box			
30	Dish wash liquid Lab	500 ml	6	Nos.			
31	Hand wash liquid Lab	500 ml	6	Nos.			

Special Terms and conditions:

1. Please submit the bid on CUI-Lahore Campus prescribed BoQs with complete terms and conditions signed, stamped, and clearly mention the quoted model / brand otherwise your bid (s) may be rejected.
2. Multiple rates of an item may also lead to the rejection of bid / item.
3. Purchase / work order shall be awarded on Item Wise Basis.

GENERAL 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 COMSATS University Islamabad, Lahore Campus by any vendor will not be acceptable and may lead to rejection of the bid.**

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- 2. Part / Advance payments is not allowed.
- 3. The exact completion / delivery time from the date of the purchase / work order will be **15 days**. The handing over / completion time for this contract is of critical importance.
- 4. Your bid proposal should be inclusive of freight and all taxes delivered at COMSATS University Islamabad, Lahore Campus’s premises.
- 5. The quotation should be submitted in a sealed envelope.
- 6. The envelope shall also bear the word **“CONFIDENTIAL”** and the title of procurement of **“Consumable Items for R&D Purpose, Department of IRCBM, CUI, Lahore Campus”**

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

- 7. 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 Lahore acceptance / inspection thereof.
- 8. All prices should be quoted on F.O.R (Pak Rupees) and **valid for at least 60 days**.
- 9. In case of any dispute or grievance, the matter shall be addressed as per PPRA rules.
- 10. If the vendor fails to deliver the goods / services to COMSATS University Islamabad, 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.
- 11. The bid should be submitted in a sealed and stamped envelope up to **January 09, 2019 before 1400 Hrs** and will be opened on the same date at **1430 hrs** in the presence of available bidders.
- 12. The COMSATS University Islamabad, Lahore Campus reserves the right to modify the quantities of goods / services at any time before the award of purchase / work order.
- 13. 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:**.....
- **NTN# :**.....**GST#:**.....
- **Signature:**

Signature of Contractor with Stamp