

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

Date: September 04, 2020

Case # 3130

BoQs of Cleaning Material for Janitorial Staff for the Month of September-2020, 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-Lahore Campus 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-Lahore Campus BoQ may lead to rejection of bid (fully or partially).

Rates to be quoted inclusive of all (applicable) taxes

Sr. #	Item Name & Specification	Qty.		Quoted Model / Brand	Unit Price (Rs.)	Total Amount (Rs.)
Part-A						
1	Liquid Soap in commercial packing (5 litre) Lifebuoy, Luxes or equivalent	350	KG			
2	Hand Soap Dettol 150 ML or equivalent	1	Nos.			
3	Soap Safeguard 110 g or equivalent	50	Nos.			
Sub Total Amount (Rs.) of Part-A (Sr. # 1 to 3)						
Part-B						
4	Harpic 500 ML or equivalent	02	Nos.			
5	Vim Powder (Pkt 900 g) Lemon Max or equivalent	300	Pkt.			
6	Detergent powder (Pkt 96 g) Surf Excel or equivalent	10	Pkt.			
7	Phenyl Bottle (2.75 Liters Packing) , Finis or equivalent	200	Bottle			
8	Phenyl Naphthalene Ball	02	KG			
9	Acid (Neat/Pure quality) (in 25 liters cane packing) as per sample	300	Liter			
Sub Total Amount (Rs.) of Part-B (Sr. 4 to 9)						
Part-C						
10	Towels fine Quality Large size (as per sample)	120	KG			
11	Duster As per sample of CUI, Lahore	15	KG			
12	Wipers, Rambo Boss	72	Nos.			
13	Rings for Brooms	06	Nos.			
14	Wood Stick for Brooms 2 Feet (as per sample)	24	Nos.			

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15	Iron Moof , fine quality as per sample of CUI, Lahore	06	Nos.			
16	Iron Mouf Cover as per sample of CUI, Lahore	18	Nos.			
17	Robin Liquid Bleach 500 ml	20	Nos.			
18	Dettol Multi Surface Cleaner 1 lite	4	Nos.			
Sub Total Amount (Rs.) of Part-C (Sr. # 10 to 18)						

Note:

Bidders are requested to kindly visit the CUI-Lahore Campus (Incharge General Services Office) and inspect the samples of all items before quoting price.

Bid Evaluation Criteria

All bids shall be evaluated in accordance with the following evaluation criteria and other terms & conditions set forth in this bidding document.

1. The bids shall be evaluated to strictly ensure that the quoted brand/ model meet all the BoQ/ specification requirements given in the tender document for each item.
2. In addition to the BoQ requirements, vendors must meet the vendor qualification criteria /company profile requirements (if any), as set forth in this tender document.
3. Supporting literature of the quoted model must be attached for verification & technical evaluation of the required specification by the technical committee. In case of any clash is found between the quoted model and the supported literature may lead to rejection of bid.

Special Terms and conditions;

1. **Bidders are requested to quote genuine / quality products without compromising on quality. The supplied products shall be inspected by our technical experts with respect to BoQs requirements and quality standards.**
2. **Please submit the bid on COMSATS University Islamabad, Lahore Campus's prescribed BoQs and clearly mention the quoted model / brands with complete terms and conditions signed, stamped, otherwise your bid (s) may be rejected.**
3. **Multiple rates of an item may also lead to the rejection of bid / item.**
4. **Purchase order shall be awarded to successful bidder (s) ON PART WISE (SUB TOTAL AMOUNT BASIS) as mentioned in BoQs.**

Signature & Stamp of the Bidder

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.**
2. Part / Advance payments is not allowed.

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- 3. The exact completion / delivery time from the date of the purchase / work order will be **07 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. In case more than one bidder have quoted same rates for an item; the bidder securing more items (in terms of cost) will be awarded the specific item.
- 6. The quotation should be submitted in a sealed envelope.
- 7. The envelope shall also bear the word **"CONFIDENTIAL"** and the title of procurement of **"Cleaning Material for Janitorial Staff for the Month of September-2020"**

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

- 8. 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.
- 9. All prices should be quoted on F.O.R (Pak Rupees) and **valid for at least 60 days**.
- 10. In case of any dispute or grievance, the matter shall be addressed as per PPRA rules.
- 11. **If the vendor fails to deliver the goods / services to COMSATS University Islamabad (CUI), Lahore Campus within the given deadline, any of the following can be opted by CUI Lahore campus on the recommendation of the end user and approval of the authority;**
 - a. An extension in the delivery period may be granted in case a valid reason/justification with necessary documentary evidence is provided by the vendor supporting the reason for delay.
 - b. A penalty upto 10% of the invoice value may be charged.
 - c. Purchase order may be cancelled along with confiscation of earnest money if the vendor fails to deliver the goods / services after the initial or extended delivery time, as the case may be.
- 12. The bid should be submitted in a sealed and stamped envelope up to **September 09, 2020 before 1400 Hrs** and will be opened on the same date at **1430 hrs** in the presence of available bidders.
- 13. 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.
- 14. 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