

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

Date: March 13, 2023

Case # 3734

BoQs of Consumable Items for Dr. Faiza Sharif, 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-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).

Rate to be quoted Inclusive of all (applicable) Taxes

Sr. #	Item Name & Specification	Qty.		Quoted Model / Brand	Unit Price (Rs.)	Total Amount (Rs.)
1	<u>FBS (Fetal Bovine Serum)</u> Heat inactivated, sterile, Frozen. Catalog number: 26140079 Thermofischer or equivalent (Packing: 500ml bottle)	1	No.			
2	<u>DMEM</u> HIGH GLUCOSE W/ L-GLUTAMINE W/O SODIUM BICARBONATE W/ SODIUM PYRUVATE 1 sachet makes 1 L (Pack contains 10 Sachets to make 10 liters) P0102-N1L Biowest or equivalent (01 pack having 10 sachet)	1	Pack			
3	<u>Alpha-MEM</u> With nucleosides, no ascorbic acid A1049001 Thermo USA or equivalent (Packing: 500ml bottle each)	2	Nos.			
4	<u>Sterile PBS,</u> without phenol red, pH 7.4, 10X concentration Catalog number: 10010023 Thermo USA or equivalent (Packing: 500ml bottle each)	2	Nos.			
5	<u>Nitrile Gloves</u> High quality, disposable powder free, blue, for lab use Top Gloves Malaysia or equivalent (Packing: 100 gloves in one Pack)	2	Pack			

Signature of Contractor with Stamp

6	<u>Mega Tissue Roll,</u> perforated, 2ply, white 48 sheets per roll Super Fine high quality Rose petal or equivalent	5	Rolls			
7	<u>Bleach</u> Laundry bleach and liquid disinfectant Robin bleach or Colorox or equivalent (Packing: 1 Liter bottle)	1	No.			

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. Please submit the rates on our prescribed BoQs Form with complete terms and conditions signed & stamped, otherwise your bid (s) may be rejected.
2. Brand name / model must be mentioned against items where required failing which the bid / item (s) may be rejected. Manufacturing origin can only be accepted against items where mentioned specifically in the BoQ form.
3. Supporting literature of the quoted model must be attached (where available/required) for perusal of CUI Lahore to technically assess that the quoted item meet the required specifications and other conditions of our BoQs / tender document.
4. The bids shall be evaluated to strictly ensure that the quoted brand/ model/ item meet all the BoQ/ specification requirements given in the tender document for each item.
5. 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.
- 6. *Bidders are required to quote Genuine A+ quality products as copy and low-quality products shall not be accepted and the bidder will be responsible to replace the items which are not found as per the required quality standard.***
- 7. *The concerned items should not be damaged or tempered.***
- 8. *The items must be shipped/delivered according to their recommended conditions (temperature, sunlight and such).***
- 9. Multiple rates of an item may also lead to the rejection of bid / item.**

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.

Signature of Contractor with Stamp

3. The exact completion / delivery time from the date of the purchase / work order will be **20 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. **Purchase / work order shall be awarded to evaluated lowest bidder (s) on Item Wise Basis.**
7. The quotation should be submitted in a sealed envelope.
8. The envelope shall also bear the word **"CONFIDENTIAL"** and the title of procurement of **"Consumable Items for Dr. Faiza Sharif, 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

9. 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.
10. All prices should be quoted on F.O.R (Pak Rupees) and **valid for at least 60 days**.
11. In case of any dispute or grievance, the matter shall be addressed as per PPRA rules.
12. **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 warning letter, if the vendor fails to deliver the goods / services after the initial or extended delivery time, as the case may be.
13. **Applicable Income tax and GST will be deducted at source/as per rules. In case of exemption, please mention and attach the proper documentation duly verified from the concerned tax authorities/FBR; however, CUI will be final authority to accept or reject the exemption certificate. In case of rejection, CUI will not be liable to any payment and the complete applicable taxes will be deducted by CUI. CUI will provide a certificate of tax deduction and the vendor may claim refunds from Tax Authorities/FBR.**
14. The bid should be submitted in a sealed and stamped envelope up to **March 15, 2023 before 1400 Hrs** and will be opened on the same date at **1430 Hrs** in the presence of available bidders. In case of any holiday is announced by the Govt. OR any unforeseeable circumstances that prevent the tender from being opened on the date announced (Force Majure Situation), the tenders will be opened on the very next working day. Timing will remain as mentioned in the tender notice.
15. Any defective / sub-standard item (s) will be replaced by the bidder in same quoted cost. In case of failure to supply the specific item, CUI-Lahore may issue PO to next lowest bidder to supply the item while the difference of amount will be deducted from the 1st lowest bidder's.

Signature of Contractor with Stamp

16. 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.
17. 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:**