



COMSATS Institute of Information Technology, Lahore

Purchase Section

Date: December 18, 2017

Case # 2243

BoQs of Expendable Supplies for Dr. Aqif Anwar Ch, Department of IRCBM, CIIT-Lahore

Sr. #	No change in the BoQs (Specs & Qty.) of CIIT, as detailed below, is allowed. Any additional information may be mentioned in the blank columns (i.e. model / brand or Price). Any modification in CIIT's BoQ may lead to rejection of bid (fully or partially).			Rate to be quoted Inclusive of all (applicable) Taxes	
	Item Name & Specification		Qty.	Quoted Model / Brand	Total Price (Rs.)
1	Melamine	108-78-1 , Powder, Purity 99%, Melting Point > 300°C (lit.), Solubility: water: soluble 25 mg/mL clear to slightly hazy, colorless Or equivalent	1	Kg	
2	Tungsten (VI) Chloride	13283-01-7 , Powder, Purity 99.9%, Melting Point > 275°C (lit.) Or equivalent	10	g	
3	Hydrogen Peroxide	7722-84-1 , 30 wt. % in H ₂ O Or equivalent	500	ml	
4	Methyl Phenylacetate	101-41-7 Or equivalent	100	g	
5	Methyl p-anisate	121-98-2 , 99 % Or equivalent	250	g	
6	Methyl nicotinate	93-60-7 , 99 % Or equivalent	100	g	
7	Methyl salicylate	119-36-8 , Reagent Plus > 99% Or equivalent	500	ml	
8	Graphite Flakes	7782-42-5 Or equivalent	2.5	kg	
9	3,3',5,5' tetramethylbenzidine	54827-17-7 Or equivalent	1	gm	
10	Polyethylene P123	9003-11-6 Or equivalent	1	L	
11	Isopropanol	67-63-0 Or equivalent	500	ml	

Note:

- Purchase / work order (s) will be awarded on **Item Wise basis**.
- Please quote the rates on CIIT-Lahore BoQs and clearly mention the quoted model / brand, otherwise your bid / items may be rejected.
- Multiple prices of an item may lead to rejection of the item / bid.

Signature of Contractor with Stamp

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 CIIT 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 **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 Institute of Information Technology, Lahore Campus’s premises.
5. The quotation should be submitted in a sealed envelope.

The envelope shall also bear the word **“CONFIDENTIAL”** and the title of procurement of **“Expendable Supplies for Dr. Aqif Anwar Ch, Department of IRCBM, CIIT-Lahore”**.

Secretary Purchase Committee
 COMSATS Institute of Information Technology, 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 Institute of Information Technology, 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.
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 CIIT-Lahore 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 **December 20, 2017 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:**.....
 - **NTN# :**.....**GST#:**.....
 - **Signature:**

Signature of Contractor with Stamp