

# **COMSATS Institute of Information Technology, Lahore**

Purchase Section

Date: September 05, 2014 Case # 1136

### BoQs of Chemical for Physics Department (Mega PC-1), CIIT Lahore

Sr. #	Item Name	Qty.	Rate to be quoted Inclusive of all Taxes Total Price (Rs.)
1	Cadmium chloride	100g	
2	CTAB (Cetyltrimethlyl Ammonium Bromide) AR	100g	
3	n-Hexane AR Grade , RDH - Germany	2.5L	
4	n- Pentanol (n-Amyl Alcohol), pure, unichem	500ml	
5	Borosilicate glass breaker; 500 ml	2	
6	Borosilicate glass breaker ; 250 ml	5	
7	Borosilicate glass breaker ; 100 ml	10	
8	Pyrex beaker ; 500 ml	8	
9	Pyrex beaker ; 1000 ml	4	
10	De-ionized water	10 Ltr.	
11	Aluminium foil (Diamond brand), USA.	1 Roll	
12	Glove Latex	1 Pack	
13	Disposable caps	1 Pack	
14	Face Masks	1 Pack	
15	ITO / FTO Conductive Glass Plates	2	
16	Tweezers	3	
17	Glass slides	3 Packs	
18	Thermometer	1	

#### 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. Part / Advance payments is not allowed.
- 2. 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.
- 3. Your bid proposal should be inclusive of freight and all taxes delivered at COMSATS Institute of Information Technology, Lahore Campus's premises.
- **4.** The quotation should be submitted in a sealed envelope.
- 5. The envelope shall bear the word "CONFIDENTIAL" and the identification "Chemicals for Physics Department (Mega

**PC-1) CIIT-Lahore**", and should be marked as under;

**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).
- 8. If the vendors fail to deliver the firm in time then the vendor will be charged penalty 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 fail to deliver the items during the extended then the supply order will be cancelled.
- 9. The bid should be submitted in a sealed and stamped envelope up to September 09, 2014 before 10:30 AM.