



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

Date: January 03, 2019

Case # 2629

**BoQs of Magnetic Stirrer, Chemicals & Glassware's for Dr. Arsalan Ahmed, 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.)
<b>Equipment</b>						
1	<b>Magnetic Stirrer with ceramic hotplate (Digital)</b>	Ceramic Top plate, Temperature range up to 370°C, Stirring volume up to 20 Lit Electronic speed regulation up to 1500 rpm Control knob for stirrer and digital temperature, operated on 220 Volts, 800W, With external Temperature Probe Pt1000,	<b>01 No.</b>			
<b>Chemicals</b>						
2	<b>Chitosan</b>	9012-76-4 or equivalent	<b>1kg</b>			
3	<b>Activated Carbon</b>	7440-44-0 or equivalent	<b>500g</b>			
4	<b>Medical Grade Honey</b>		<b>500 g</b>			

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5	Acetic Acid	64-19-7 or equivalent	1 L			
6	Ethanol	64-17-5 or equivalent	1 L			
7	Nutrient Broth		500 g			
8	Nutrient Agar		500 g			
9	$\beta$ -Cyclodextrin	7585-39-9 or equivalent	25g			
10	Acryloyl chloride	814-68-6 or equivalent	100g			
11	Acrylic acid	79-10-7 or equivalent	100g			
12	Triethylamine	121-44-8 or equivalent	100 mL			
13	Potassium persulfate	7727-21-1 or equivalent	100g			
14	Sodium phosphate dibasic	7558-79-4 or equivalent	1kg			
15	Sodium phosphate monobasic	7558-80-7 or equivalent	1kg			
16	Sabouraud dextrose agar		500g			
17	Sabouraud dextrose broth		500g			
<b>Glassware/Plasticware</b>						
18	Disposable Petri dish (100mm x 15mm)	100 plates containing in one pack	3 Pack			
19	4-way tube rack		3 Nos.			

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20	Triangle shape glass spreader		3 Nos.			
21	Screw cap test tube (16mm x 150mm)	25 Tubes containing in one pack	1Pack			
22	Reusable inoculating loop with handle		1 No.			
23	Reusable inoculating needle with handle		1 No.			
24	96 well plate, round bottom, with lid	25 Nos. containing in one pack	1Pack			
25	Culture flask 75cm <sup>2</sup> , canted neck, vented cap	25 Nos. containing in one pack	1Pack			

**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. The vendor must have an authorized dealer certificate of the quoted product (certificate with current year's validity) for Chemicals must be attached with bid otherwise such item may be rejected.
3. Chemicals which require special conditions e.g. low temperature etc. must be provided as such otherwise their delivery will not be accepted.
4. The packing should contain a label showing verifiable/traceable catalogue / lot number of Chemicals.
5. Certificate of Analysis must be provided with the delivery of Chemicals.
6. Under no circumstances should re-packed chemicals be provided.
7. Multiple rates of an item may also lead to the rejection of bid / item.
8. 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.**
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.

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- 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 **“Magnetic Stirrer, Chemicals & Glassware’s for Dr. Arsalan Ahmed, Department of IRCBM”**

**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**