

# **COMSATS University Islamabad (CUI), Lahore Campus**

**Purchase Section** 

Date: January 18, 2019

Case # 2640

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## **BoQs of Chemicals, Glassware's & Plasticware's for Dr. Aqif Anwar Ch., Department of IRCBM,** <u>CUI-Lahore</u>

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).

(fully	(fully or partially).						
Sr. #	Item Name	Specifications	Qty		Quoted Model / Brand	Total Price (Rs.)	
1	Von Kossa Stain kit	Calcium stain 100g	1	No.			
2	Alizarin Red stain	25g	1	No.			
3	Masson's trichrome stain	Collagen detection 250ml	1	No.			
4	Alpha MEM	Powder – 10g	2	Nos.			
5	Glutaraldehyde	2.5 Litre	5	Nos.			
6	Formaldehyde	2.5 Litre	4	Nos.			
7	Ethanol	2.5 Litre	5	Nos.			
8	Triton X-100 Or equivalent	100ml	1	No.			
9	Camphene	1 kg	1	Kg			

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10	Ferric Chloride	29%	1	Litre	
11	Biebrich Scarlet,	1% aqueous	1	Litre	
12	Phosphomolybdic Acid	5%	1	Litre	
13	Phosphotungstic Acid	5%	1	Litre	
14	Aniline Blue	500ml	2	Nos.	
15	Parafilm	(M) Laboratory fil roll 4 inches	1	No.	
16	Tissue Culture Flasks	25cm <sup>3</sup> (100 Nos. containing in one pack)	1	Pack	
17	Gloves	Medium Size (100 Nos. containing in one pack)	10	Pack	
18	Gloves	Large (100 Nos. containing in one pack)	10	Pack	
19	Tissue Culture Flasks	75cm <sup>3</sup> (100 Nos. containing in one pack)	2	Pack	
20	Falcon Tubes	15ml	100	Nos.	
21	Falcon tubes	50ml	100	Nos.	
22	Pippettes	5ml	100	Nos.	
23	Pippettes	10ml	100	Nos.	
24	Blades for microtome	Feather microtome stainless steel blade - 235	20	Nos.	

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25	Surgical Kit	As per sample (Animal and rat Model)	1	No.	
26	Syringes / needles	3cc	200	Nos.	
27	Syringes / needles	1cc	200	Nos.	
28	Tagging bands / tagging cards	Multi-Lock Leg Band 5-10inches long (100 Nos. containing in one pack)	3	Pack	
29	Gloves	Small (100 Nos. containing in one pack)	10	Pack	
30	Eppendorf Tubes Or equivalent	1.5 ml	100	Nos.	
31	Lab coats	Large	5	Nos.	
32	Lab coats	medium	5	Nos.	
33	Glass slides	(100 Nos. containing in one pack)	5	Boxes	
34	xylene	75% Histological Grade	1	Litre	

#### Note:

- Purchase / work order (s) will be awarded on Item Wise Basis.
- Please submit the bid on CUI-Lahore prescribed BoQs and clearly mention the quoted model brands, otherwise your bid / item may be rejected.
- Chemicals which require special conditions e.g. low temperature etc. must be provided as such otherwise their delivery will not be accepted.
- The packing should contain a label showing verifiable/traceable catalogue / lot number of Chemicals.
- Certificate of Analysis must be provided with the delivery of Chemicals.

Signature & Stamp of the Bidder

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- 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.
- Under no circumstances should re-packed chemicals be provided
- Multiple prices of an item may lead to the rejection of item/bid.

## TERMS AND CONDITIONS

[All pages (BoQs & Terms & Conditions) are mandatory to be signed / stamped, failing which the bid may be rejected.]

- 1. <u>Any addition, deletion or modification of any clause of the procurement terms & conditions of CUI, Lahore</u> 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 <u>10 days</u>. The handing over / completion time for this contract is of critical importance.
- **4.** Your bid proposal should be inclusive of freight and all taxes and to be delivered at COMSATS University Islamabad, Lahore Campus's premises.
- 5. The quotation should be submitted in a sealed envelope.

## The envelope shall also bear the word <u>"CONFIDENTIAL"</u> and the title of procurement of <u>"Chemicals,</u> Glassware's & Plasticware's for Dr. Aqif Anwar Ch., Department of IRCBM, CUI-Lahore".

Secretary Purchase Committee COMSATS University Islamabad, 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 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 University Islamabad, Lahore Campus 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 CUI, 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.
- 10. The bid should be submitted in a sealed and stamped envelope up to January 23, 2019 before 1400

<u>**Hrs**</u> and will be opened on the same date at <u>**1430** hrs</u> in the presence of available bidders.

Page 5 of 5 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:

•	<u>Company / Vendor Name:</u>
•	Postal Address:
•	<u>Tel. / Mobile:</u>
•	<u>NTN# :</u>
	Signature: