

COMSATS University Islamabad (CUI), Lahore Campus Purchase Section

Date: February 14, 2019

Case # 2679

BoQs of Glassware's for Dr. Asim Laeeq Khan, Department of Chemical Engineering, 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

below in the modi	y, is allowed. Any ne blank column	s (Specs & Qty.) of CUI-I additional information man s (i.e. model / brand HR BoQ may lead to rejec	Price to be quoted inclusive of all Taxes				
Sr. #	Item Name	Specifications	(Qty	Quoted Model / Brand	Unit Price (Rs.)	Total Price (Rs.)
1	Beaker	10ml	50	Nos.			
2	Beaker	250ml	20	Nos.			
3	Beaker	500ml	10	Nos.			
4	Beaker	1L	5	Nos.			
5	Micropipettes	(Glass) (as per sample available at CUI- Lahore campus) One pack containing 200 Nos.	5	Pack			
6	Separating Funnel	250ml	01	No.			
7	Separating Funnel	500ml	01	No.			
8	Separating Funnel	1L	01	No.			

9	Connector for Rotary Evaporator	29/32 Male 24/29 Female	01	No.		1 age
10	Media Bottles	250ml	50	Nos.		
11	Media Bottles	500ml	10	Nos.		
12	Media Bottles	1L	5	Nos.		
13	Glass Vials	10 ml (as per sample available at CUI- Lahore campus)	100	Nos.		
14	Glass Vials	20ml (as per sample available at CUI- Lahore campus)	100	Nos.		
15	Measuring Cylinder	10ml	03	Nos.		
16	Measuring Cylinder	25ml	03	Nos.		
17	Measuring Cylinder	50ml	03	Nos.		
18	Measuring Cylinder	100ml	03	Nos.		

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.
- Multiple prices of an item may lead to the rejection of item/bid.

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 CUI, 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 <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 "CONFIDENTIAL" and the title of procurement of "Glassware's for Dr. Asim Laeeq Khan, Department of Chemical Engineering, CUI-Lahore Campus".

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 February 20, 2019 before 1400

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

11.	The undersigned	affirm th	nat the ter	ns and	conditions	as	contained	in thi	s document	have	been	read	and
	accepted and that	in the ev	ent of sele	ction of	my/our rate	e th	e agreemer	nt in th	e prescribed	form	will b	e ent	ered
	into:												

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