



COMSATS University Islamabad (CUI), Lahore Campus
Purchase Section

Date: October 26, 2018

Case # 2548

BoQs of Consumable Items for Dr. Muhammad Yar, Department of IRCBM, CUI-Lahore

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-Lahore Campus, 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-Lahore Campus 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	Total Amount (Rs.)
1	Sulfony Chloride.	Top of Form Bottom of Form Sulfonyl Chloride Polystyrene Resin cross-linked with 1% DVB (50-100mesh) (4.5-5.3mmol/g) CAS RN:163894-16-4 or equivalent	2.5	gram		
2	Aniline	UN Number 1547 Class 6.1 Packing Group II or equivalent	2.5	L		
3	Polyvinyl Alcohol	(n=approx. 2000) (degree of Saponification ca. 80mol %) Or equivalent	250	gram		
4	NaOH	Synonyms Caustic soda, Soda lye, Sodium hydrate UN Number UN1823 Ship Hazard Code 8 Ship Hazard Group II or equivalent	1	Kg		
5	HCl	Purity=37% Capacity: 2.5L	5	Nos.		

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6	Acetic Acid	Purity= 100%	2.5	L		
7	LB Broth	02384 or equivalent	500	g		
8	Nutrient Agar	CM003 or equivalent	500	g		
9	Triethylorthoform at	Purity ,98%	500	ml		
10	silver sulfadiazine	0022199082 or equivalent	5	1		
11	Glass Beaker	Borosilicate Size: 25ml	02	Nos.		
		Borosilicate Size: 50ml	02	Nos.		
		Borosilicate Size: 100ml	02	Nos.		
		Borosilicate Size: 250ml	05	Nos.		
		Borosilicate Size: 500ml	05	Nos.		
		Borosilicate Size: 1000ml	05	Nos.		
12	Round bottom flask	Borosilicate Size: 250ml	02	Nos.		
		Borosilicate Size: 500ml	05	Nos.		
		Borosilicate Size: 1000ml	05	Nos.		
13	Cell Culture flask	75 L	1	pack		

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14	Shrimps waste		560	kg		
15	Thermometer	110c Zeal England or equivalent	02	Nos.		
16	Filter Paper	Germany /brazil or equivalent	1	Roll		
17	Petri Dishes	Size: 2 inch Glass (10 Nos. containing in one pack)	1	Pack		
		Size: 3.5 inch Glass (10 Nos. containing in one pack)	4	Pack		
18	Extra Small Spatula	Spatula Scoop size (1 cm)	5	Nos.		
19	Spatula	Spatula Scoop size (2 cm)	5	Nos.		
20	Filter Flask	Borosilicate	5	Nos.		
21	Mag Stirrer Bar	Germany or equivalent Size 1 to 1.5	10	Nos.		
22	Forceps	6" approx. Medium	6	Piece		
23	Mattlic Loop	Antibacterial Metallic loop	2	Nos.		
24	Glass spreaders	60 bend	2	2		
25	Ear Plugs	5	50	Pair		
26	Aluminum Foil Diamond. Or equivalent	Diamond or equivalent	1	Roll		

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27	Cultural Flask 1000ml	Glassware Capacity: 1L	02	Nos.		
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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.
- Under no circumstances should re-packed chemicals be provided
- 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 **30 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 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 **"Consumable Items for Dr. Muhammad Yar, 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.

Signature of Contractor with Stamp

- 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 **October 31, 2018 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:**