



**COMSATS University Islamabad (CUI), Lahore Campus**  
**Purchase Section**

Date: January 23, 2019

Case # 2653

**BoQs of Expendable Supplies for Dr. Naeem Akhtar, Department of IRCBM, CUI-Lahore**

<p>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</p> <ol style="list-style-type: none"> <li>1. The bid may be rejected on the reason of ambiguity (OR)</li> <li>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</li> </ol>						
<p>No change in the BoQs (Specs &amp; 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).</p>					<p>Price to be quoted inclusive of all Taxes</p>	
Sr. #	Item Name	Specifications	Qty		Quoted Model / Brand	Total Price (Rs.)
1	<b>Xanthine</b>	CAS # 69-89-6 or equivalent <b>05gm</b>	1	No.		
2	<b>Rifampicin</b>	CAS # 13292-46-1 or equivalent <b>250mg</b>	1	No.		
3	<b>Ochratoxin A</b>	CAS # 303-47-9 or equivalent <b>1mg</b>	1	No.		
4	<b>Vasopressin</b>	CAS # 50-57-7 or equivalent <b>1mg</b>	1	No.		

**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.
- 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.
- Chemicals which require special conditions e.g. low temperature etc. must be provided as such otherwise their delivery will not be accepted.

**Signature of Contractor with Stamp**

- **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 "**Expendable Supplies for Dr. Naeem Akhtar, 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 30, 2019 before 1400 Hrs** and will be opened on the same date at **1430 hrs** in the presence of available bidders.

Signature of Contractor with Stamp

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:** .....