



COMSATS University Islamabad

Sahiwal Campus

No. CUI/SWL/Procurement/RFQ/FY 2020-21/06

Dated: 08-09-2020

Request for Quotations

COMSATS University Islamabad, **Sahiwal Campus**, a Public Sector University of Ministry of Science & Technology (MoST) intends to procure Expendable Supplies for **Dr. Farrukh Jamil (Principal Investigator) for his Research Project Under National Research Programme for Universities(No.9335/Federal/NRPU/R&D/HEC/2017)** through Request for Quotations Method of Procurement and detail is as under: -

Sr. #	Description	Make	Quantity
1	Proteinase K	Bio World	2 x 100mg
2	Rnase A CAT # RB0473	Bio Basic	4 x25mg
3	amaR One PCR Super Mix (50 ul for each reaction volume) Cat# SM213-0250	Gene Direx	3 x 250 rxns (2.5ml)
4	Taq DNA Polymerase Cat# MB101-0500	Gene Direx	5 x500units
5	GD 1Kb DNA Ladder RTU (Ready-to- Use) Cat# DM010-R500	Gene Direx	1 x500 ul
6	Eppendorf 1.5 ml	China	10 Pkt/500
7	Disposable Petri Plate 4"	China	2 Pkt/20
8	Yellow Tips 200ul	China	10 Pkt/1000
9	White Tips 10ul	China	5 Pkt/1000
10	PCR Tube 0.2ml	China	5 Pkt/1000
11	Polythene Gloves	China	5 Pkt/100
12	Latex gloves	Top	2 Box/100
13	Beaker 500ml	China	2 No

14	Flask 250ml	China	2 No
15	Parafilm		2 rolls
16	Aluminum Foil		4 Roll
17	Sanitizer		2 Liter
18	Chloroform		2.5 L
19	Cotton Roll		2 No
20	Face Mask		2 Box
21	Paper Tape		3 No
22	Transparent Tape		2 No
23	DNA Isolation Kit		1 x 100rxns

General Terms and Conditions (Request for Quotations Method)

1. Bidding is open to all firms and persons meeting the following requirements:
 - a) Registered with Income and Sales Tax Departments, Government of Pakistan
 - b) and who are on Active Taxpayers List (ATL) of Federal Board of Revenue (FBR), Government of Pakistan.
2. In case of the authorized distributor of the quoted brand, please attach valid authorization certificate from the Principal/Manufacturer with the Proposal. Preference will be given to OEM/Authorized distributor of the quoted brand.
3. All prices should be valid for at least **30 days** from the last date of submission.
4. The Purchase/Work Order will be awarded on **Grand Total Basis**.
5. The Unit rate must be inclusive of all applicable taxes and we need delivery of items at our premises.
6. 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.
7. Please submit your quotations before **September 16, 2020 in sealed envelopes OR through official emails and quotations on their letterheads with sign and stamp**. All bids submitted after the date prescribed shall be rejected and returned.
8. In case, the opening date is declared as a public holiday by the Government, the next working day shall be deemed the date for submission and opening of the quotations at same time and venue.
9. Before quoting, the bidder in his own interest can visit to know the specifications of each item the Store Section of CUI Sahiwal Campus OR Concerned Office. This will help him in proper assessment of the work. Failure to do so will not absolve the vendor of his

- responsibility to carry out the work as specified in the tender documents. The cost of visiting the site shall be borne by the vendor and shall be at his own responsibility and risk.
10. After the opening of bids, bidders are not allowed to alter or modify his bid. However, the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.
 11. The Quotations shall be checked for any arithmetic errors which shall be rectified. The Quotation Price as determined after arithmetic corrections shall be termed as the Corrected Total Quotation Price which shall be binding upon the vendor.
 12. Bids will be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the quotation documents.
 13. The Employer will inspect the supplied and provided items to verify their conformity to the Technical Specifications given in BoQ. The inspection will be conducted at the final destination.
 14. It is the sole responsibility of the agent / supplier / manufacturer to comply with the applicable laws, be national or international.
 15. Purchase order (s) will be awarded to the lowest or technically recommended bidder (s) on the basis of item wise / subtotal wise / grand total wise according to the nature of BoQs.
 16. COMSATS University Islamabad, Sahiwal reserves all the rights to reject all bids or proposals at any time prior to the acceptance of a bid or proposals. CUI, Sahiwal Campus will communicate the grounds for rejection of bids upon request of any supplier or contractor but not liable to justify those grounds.
 17. Deduction of Income Tax and any other tax will be deducted at source according to Government prevailing rules.
 18. If the delivered goods / services are not according to the required quality standards / specifications, the same shall be liable to be rejected after inspection. The vendor would be required to supply as per requirements mentioned in our BoQs, otherwise, the purchase / work order will be cancelled after the due date and the Purchase order will be awarded to the second lowest bidder.
 19. Part / Advance payments are not allowed. Payment will be made on submission of Invoice in the name of “COMSATS University Islamabad, Sahiwal Campus” with a copy of delivery challan (s) after the complete order has been supplied, inspected and accepted which includes delivery / installation, and COMSATS acceptance / inspection thereof.
 20. A procuring agency can permanently or temporarily bar from participation in its respective procurement proceedings, the suppliers and contractors who either consistently failed to provide satisfactory performances or found to be indulging in corrupt or fraudulent practices.
 21. In case of any grievances, the matter will be redressed as per PPRA Rules.
 22. The contract will be executed and handed over in satisfactory conditions up to the entire satisfaction of COMSATS University Islamabad, Sahiwal Campus.
 23. The quantities given in the Bill of Quantities are estimated and provisional and are given to provide a common basis for bidding. The basis of payment will be the actual quantities

of work executed and measured by the Bidder and verified by the Department/Concerned Office and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Employer may fix as per the Contract.

24. The CUI, Sahiwal Campus reserves the right to modify the quantities of goods / services at any time before the award of purchase / work order.
25. In the case of repeat orders, fifteen percent (15%) of the Original Procurement within the bid validity period will be considered as the permissible limit to issue variation.
26. COMSAT FTN Registration No. 9010416

With profound regards,

Muhammad Nadeem
Incharge Purchase & Store Department