## BOQ

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name of Chemical</th>
<th>Demanded Qty</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Agar</td>
<td>5kg</td>
</tr>
<tr>
<td>2.</td>
<td>Nutrient Broth</td>
<td>20kg</td>
</tr>
<tr>
<td>3.</td>
<td>Glucose</td>
<td>50kg</td>
</tr>
<tr>
<td>4.</td>
<td>Plastic Petri Plate</td>
<td>20 Cases (500x20)</td>
</tr>
<tr>
<td>5.</td>
<td>Eppendorf Tubes (RNA DNA Free)</td>
<td>150 Pkts 1.5ml</td>
</tr>
<tr>
<td>6.</td>
<td>Falcon Tubes 50ml Sterilized</td>
<td>2500 Nos</td>
</tr>
<tr>
<td>7.</td>
<td>White Tips (RNA DNA Free)</td>
<td>100 Pkts</td>
</tr>
<tr>
<td>8.</td>
<td>Yellow Tips (RNA DNA Free)</td>
<td>100 Pkts</td>
</tr>
<tr>
<td>9.</td>
<td>Blue Tips (RNA DNA Free)</td>
<td>100 Pkts</td>
</tr>
<tr>
<td>10.</td>
<td>Aluminium Foil (best quality) Large Roll</td>
<td>50 Rolls</td>
</tr>
<tr>
<td>11.</td>
<td>Parafilm Roll</td>
<td>10 Rolls</td>
</tr>
<tr>
<td>12.</td>
<td>Flask (250 ml) Borosilicate</td>
<td>100 Nos</td>
</tr>
<tr>
<td>13.</td>
<td>Flask (500 ml) Borosilicate</td>
<td>100 Nos</td>
</tr>
</tbody>
</table>

---

Dr. Muhammad Nauman Aftab  
Associate Professor  
(Principal Investigator)  
Institute of Industrial Biotechnology  
GC University Lahore
GC University Lahore
Terms and Conditions FCS Basis

1. The quoted FCS price shall be firm and final and not subject to escalation for any reason whatsoever.

2. Bid / Tender must be addressed to the Vice Chancellor GC University Lahore.

3. In order to be considered, the tender must be accompanied by a Tender / Bid security of 2% of the estimated tender price to be valid for 90 days from tender opening date. Bid security from any scheduled bank of Pakistan in favor of Treasurer GC University Lahore will be acceptable. Bids not accompanied with the above-mentioned security will be considered non-responsive and shall be rejected/disqualified.

4. Bid Security should be furnished in the shape of Call Deposit (CDR) / SDR / Banker’s Cheque.

5. The bid security shall be refunded to unsuccessful bidders after the decision for the award of the said tender.

6. The bid security of successful bidders shall be refunded after the successful execution of the work.

7. Only one FCS rate for each item should be quoted for supply of stores.

8. The Gazette shall be supplied strictly in accordance with the Specifications required. In case firm / bidder / printer is not responsible for supplying the goods (Gazette) which fall below the standard specified in the work order, the firm / printer shall be blacklisted and barred from participation in future tenders or fixed or both. The committee reserves the right to impose any amount of penalty and / or forfeit the CDR / SDR / Banker’s Cheque.

9. The bid shall contain no interlineations, erasures or over-writing except as necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons.

10. The bidder shall clearly mention all information precisely regarding bid validity, delivery schedule and the schedule of technical data/literature. Any incomplete information as required shall render the offer for rejection.

11. GCU reserves the right to increase / decrease quantities during the currency of the contract.

12. Evaluation / Comparison will be carried out on item-wise FCS unit price basis.

13. Bidders must quote their specifications and rates on the letter head of their company failing which the bid will not be accepted.

14. The technical literature in English giving salient features of the items must accompany the bid.

15. LATE BIDS:
Bidder will be himself responsible for ensuring that his Bid is submitted in accordance with the instructions stated herein. Any bid not submitted by the deadline prescribed for submission of Bid will not be considered even if it becomes, late as a result of circumstances beyond the Bidder’s control.

16. AMENDMENT OF THE SCHEDULE:
A. At any time prior to the deadline for submission of Bids, the purchaser may for any reason whether at his own initiative or response to a clarification requested by a prospective Bidder, modify the Bid schedule/Bidding Documents by amendment.

B. The amendment will be notified in writing to all prospective Bidders who have received the Bid schedule/Bidding documents and will be binding on them.

C. In order to afford prospective bidders reasonable time in which to take the amendment into account in preparing their Bids, the purchaser may at his discretion extend the deadline for the submission of Bids.

17. DELIVERY SCHEDULE:
Delivery shall be reckoned from the date of issue of purchase order.
LIST OF DOCUMENTS TO BE SUBMITTED ALONG WITH THE TENDER:
A. Bid security of an amount not less than 2% of the estimated value of tender.
B. Technical literature in respect of each quoted item (if any) (in English).
C. Each page of Bid schedule must be signed and stamped.
D. Deposit fee of tender fee in original.
E. Copy of NTN & Sale Tax Registration.
F. Latest Professional Tax Certificate.

19. In case of any dispute the decision of the Publications Purchase Committee/Vice Chancellor will be final.
20. The bidder / printer is bound to supply the whole quantity in a single consignment within due date. In case of delay in delivery of supply beyond the given time, the bidder / printer shall be liable to pay a fine an amount of Rs: 500/- per day and or up to 10% of the total work order / bill / bid value will be deducted from his total payment as penalty of late delivery.
21. Income tax will be deducted at source as per Government rules.
22. It will be the responsibility of the supplier to take back the supplies declared not according to the specification at his own risk and cost.
23. Each bidder will submit a certificate clearly indicating amount of CDR, number and date of CDR as detailed below:

<table>
<thead>
<tr>
<th>No.</th>
<th>Estimate Cost of Bid</th>
<th>Amount of CDR &amp; 2%</th>
<th>Date of CDR with Bank Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

24. Warranty: 6 Months
25. Delivery Period: 60 Days
26. Tender in a single Stage Two Envelopes will only be accepted
27. The GC University may reject all bids or proposals at any time to the acceptance of a bid or proposal.
28. The GC University shall upon request communication to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to satisfy those grounds.
29. Income Tax / Sales Tax will be deducted as per G.C. University Rules.

30. SPECIAL CONDITIONS: For computers, servers, and other Machinery Equipments.
A. You will be responsible for complete implementation, installation, setup and configuration at your own cost and expenses.
B. You will Commission the equipment and plants and arrange training of GC University Personnel at installation site at your cost and expenses.
C. WARRANTY:
You will furnish a warranty certificate certifying that the goods supplied conform, exactly to the specification laid down in the Purchase Order and are brand new and that, in the event of material being found defective or not conforming to the specifying / particulars governing supply you will be held responsible for all losses and defects and that unacceptable goods shall be substituted with the acceptable goods at your expenses and costs without any delay. The warranty under the purchase order shall be valid for a period of 1 year from the date of installation / commissioning.
You will also provide same day on site parts, labor and technical support for 3 years.

Seal and Signature
of the Vendor

Principal Investigator
Institute of Industrial Biotechnology
GC University Lahore