



COMSATS Institute of Information Technology, Lahore
Purchase Section

Date: June 10, 2016

Case # 1791

BoQs of Hardware & Chemicals Items for Physics Department, CIIT-Lahore

Sr. #	Item Name	Specification	Qty		Rate to be quoted Inclusive of all (applicable) Taxes			
					Quoted Model / Make	Unit Price (Rs.)	Total Price (Rs.)	
1	Voltage amplifier	APEX PA99 or equivalent	1	Pcs				
2	Transimpedance amplifier	OPA 124 U or OPA 627 or equivalent	1	Pcs				
3	Precision adjustment screws and bush	250 TPI (TSB187-254-2500/625) or equivalent	3	Pcs				
Sub Total (Rs)								
4	Tungsten Wire	0.25 mm dia , 99.9 %purity, 100 m length	1	Pcs				
5	NaOH	95% purity of better	0.5	Kg				

Note:

- Purchase / work order (s) will be awarded of **Sr. # 1- 3 on Sub Total Amount Basis & Sr.# 4-5 on Item Wise basis.**
- Please quote the rates on our BoQs, otherwise your bid / items may be rejected.
- Multiple prices of an item may lead to rejection of the item / bid.
- The quantity may be increased or decreased before awarding the purchase/work order.

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 CIIT by any vendor will not be acceptable and may lead to rejection of the bid.**
2. Part / Advance payments is not allowed.

Signature of Contractor with Stamp

3. The exact completion / delivery time from the date of the purchase / work order will be **10 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 delivered at COMSATS Institute of Information Technology, Lahore Campus’s premises.
5. In case of any dispute, decision of the Director, CIIT will be final and binding upon the parties.
6. The quotation should be submitted in a sealed envelope.

The envelope shall bear the word **“CONFIDENTIAL”** and the identification **“Hardware & Chemicals Items for Physics Department, CIIT-Lahore”**, and should be marked as under;

Secretary Purchase Committee
COMSATS Institute of Information Technology, Lahore Campus
Defence Road, Off Raiwind Road, Lahore.
Tel: 042-111-001-007, Ext: 875

7. Payment will be made on submission of Invoice in the name of “COMSATS Institute of Information Technology, 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 Lahore acceptance / inspection thereof.
8. All prices should be quoted on F.O.R (Pak Rupees) and **valid for at least 40 days**.
9. If the vendor fails to deliver the goods / services to CIIT-Lahore 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. 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 due date with confiscation of earnest money.
11. The bid should be submitted in a sealed and stamped envelope up to **June 15, 2016, 1100Hrs** and will be opened on the same date at **1130hrs** in the presence of available bidders.

12. I / We

- **Company / Vendor Name:**.....
- **Postal Address:**.....
- **Tel. / Mobile:**.....**Email:**.....
- **NTN # :**.....**GST#:**.....

the undersigned certify that the terms and conditions as contained in the documents vise, “ Terms and Conditions for Tender Notice of COMSATS Institute of Information Technology, Lahore are accepted and that in the event of selection of my/our rate the agreement in the prescribed form will be entered into

Signature of Contractor with Stamp