



COMSATS University Islamabad (CUI), Lahore Campus
Purchase Section

Date: June 16, 2020

Case #3067

**BoQs of Printing & Designing of 5th Volume Issue 1 of COMSATS Journal of Islamic Finance (CJIF).
CUI-Lahore Campus**

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	Item Name & Specification	Qty		Unit Price (Rs.)	Total Price (Rs.)
1		Title Art Card: 300 Gm, Four Color Printing (both side), Lamination, Hot Glue Binding Size: 9.5" x 7"	490	Nos.		
1.1	Printing & Designing of Journal	Approx No. of Inner pages*: 104 Nos. Size: 9.5" x 7" Art/Matt Paper 113Gms, One Color Printing Including Designing and complete with all aspects * Number of inner pages may increase or decrease while the final payment shall be made after calculating per page rate by dividing unit price with final number of pages) Note: 1. Soft file of complete journal along with CD and source file 2. Soft file of each article separately 3. Soft file of each abstract separately 4. Soft copy of title and back page of the journal	490	Nos.		

Bid Evaluation Criteria

All bids shall be evaluated in accordance with the following evaluation criteria and other terms & conditions set forth in this bidding document.

1. The bids shall be evaluated to strictly ensure that the quoted brand/ model meet all the BoQ/ specification requirements given in the tender document for each item.

Signature of Contractor with Stamp

2. In addition to the BoQ requirements, vendors must meet the vendor qualification criteria /company profile requirements (if any), as set forth in this tender document.
3. Supporting literature of the quoted model must be attached for verification & technical evaluation of the required specification by the technical committee. In case of any clash is found between the quoted model and the supported literature may lead to rejection of bid.

Special Terms and conditions:

- **Bidders are requested to quote genuine / quality products / Services without compromising on quality. The supplied products shall be inspected by our technical experts with respect to BoQs requirements and quality standards.**
- **Please submit the bid on COMSATS University Islamabad, Lahore Campus's prescribed BoQs and clearly mention the quoted model / brands with complete terms and conditions signed, stamped, otherwise your bid (s) may be rejected.**
- **Multiple rates of an item may also lead to the rejection of bid / item.**
- **Purchase order shall be awarded to successful bidder (s) *On Turnkey / Grand Total Amount Basis.***
- **Only vendors with relevant expertise / setup in the printing services shall be considered.**

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 **10 days (After the finalization of design)**. 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 "**Printing & Designing of 5th Volume Issue 1 of COMSATS Journal of Islamic Finance (CJIF)**"

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 **June 17, 2020 before 1400 Hrs** and will be opened on the same date at **1430 hrs** in the presence of available bidders. In case of any holiday is announced by the Govt. OR any unforeseeable circumstances that prevent the tender from being opened on the date announced (Force Majure Situation), the tenders will be opened on the very next working day. Timing will remain as mentioned in the tender notice.

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:**