

**COMSATS University Islamabad, Lahore Campus****Purchase Section**

Date: October 13, 2020

Case # 3167

**BoQs of Electric and Carpentry Material for Jupiter Hostel, 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 & Specification		Qty.		Quoted Model / Brand	Unit Price (Rs.)	Total Amount (Rs.)
<b>Part-A (Turnkey Basis)</b>							
1	LED/ SMD Bulb 12 to 12.5-Watt, Cool Day Light, 1100 to 1200 Lumens, non-dimmable, E-27 Type Replacement warranty 01 year required	OSAKA/Philips or equivalent	Nos	105			
2	Multi Light Plug (9 in 1) good Quality Copper terminal	KM or equivalent	Nos	31			
3	Switch Plate (89+2) Imported Fitting	SK or equivalent	Nos	1			
4	Exhaust Fan 12" Copper winding Plastic body with one-year warranty	GFC or equivalent	Nos	12			
5	Breaker 20 Amp Single Pole	Legrand or equivalent	Nos	10			
<b>Sub Total Amount Rs of Sr. # 1 to 5</b>							
<b>Part-B (Turnkey Basis)</b>							
6	Lamination Sheet Beach Wood 3/4"	ZRK or Equivalent	Nos	5			
7	Wooden Lar 10'x2"x1.3"	Kail or equivalent	Nos	10			
8	Handle as per sample	Local	Nos	36			
9	Laminated Lasani Sheet 2"	ZRK or Equivalent	Nos	3			
10	Formeeka Sheet	ZRK or Equivalent	Nos	8			
11	Glass 5mm	Ghani or Equivalent	Sft	80			
12	Glue bond	ICI or Equivalent	Kg	3			

**Signature of Contractor with Stamp**

13	Curtain Pipe	Local	Rft	40			
14	Curtain Bracket	Local	Nos	24			
15	Hanger Bracket	Local	Nos	18			
16	Catcher	China	Nos	18			
17	Sliding Bolt 10" dia 3/4"	Local	Nos	6			
18	Bracket 2" as per sample	Local	Nos	48			
19	Nail 2"	Taiwan or equivalent	Kg	2			
20	nail 1" # 17 Topas	Taiwan or equivalent	Kg	1			
21	Screw Black 3/4"	Taiwan or equivalent	Box	4			
22	Screw Black 1.6"	Taiwan or equivalent	Box	3			
23	Screw Black 1"	Taiwan or equivalent	Box	3			
24	Screw 2.6 simple	Taiwan or equivalent	Box	1			
25	Screw 2" Simple	Taiwan or equivalent	Box	1			
26	Steel Nail 1"	Taiwan or equivalent	Kg	1			
<b>Sub Total Amount Rs of Sr. # 6 to 26</b>							

### **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.
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:**

1. **Bidders are requested to quote genuine / quality products without compromising on quality. The supplied products shall be inspected by our technical experts with respect to BoQs requirements and quality standards.**
2. **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.**

**Signature of Contractor with Stamp**

3. **Multiple rates of an item may also lead to the rejection of bid / item.**
4. **Purchase order shall be awarded to successful bidder (s) on sub total amount basis as mentioned in BoOs.**

**Signature & Stamp of the Bidder**

### **GENERAL TERMS AND CONDITIONS**

**[All pages (BoOs & 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 COMSATS University Islamabad, 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 **05 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 University Islamabad, Lahore Campus's premises.
5. In case more than one bidder have quoted same rates for an item; the bidder securing more items (in terms of cost) will be awarded the specific item.
6. The quotation should be submitted in a sealed envelope.
7. The envelope shall also bear the word **"CONFIDENTIAL"** and the title of procurement of **"Electric and Carpentry Material for Jupiter Hostel"**

Secretary Purchase Committee  
COMSATS University Islamabad, Lahore Campus  
Defence Road, Off Raiwind Road, Lahore.  
Tel: 042-111-001-007, Ext: 875
8. 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 Lahore acceptance / inspection thereof.
9. All prices should be quoted on F.O.R (Pak Rupees) and **valid for at least 60 days**.
10. In case of any dispute or grievance, the matter shall be addressed as per PPRA rules.
11. **If the vendor fails to deliver the goods / services to COMSATS University Islamabad (CUI), Lahore Campus within the given deadline, any of the following can be opted by CUI Lahore campus on the recommendation of the end user and approval of the authority;**
  - a. An extension in the delivery period may be granted in case a valid reason/justification with necessary documentary evidence is provided by the vendor supporting the reason for delay.
  - b. A penalty upto 10% of the invoice value may be charged.
  - c. Purchase order may be cancelled along with confiscation of earnest money if the vendor fails to deliver the goods / services after the initial or extended delivery time, as the case may be.
12. The bid should be submitted in a sealed and stamped envelope up to **October 14, 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.

**Signature of Contractor with Stamp**

- 13. The COMSATS University Islamabad, Lahore Campus reserves the right to modify the quantities of goods / services at any time before the award of purchase / work order.
- 14. 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:** .....