



**COMSATS Institute of Information Technology, Lahore**  
**Purchase Section**

Date: July 11, 2017

Case # 2104

**BoQs of Items Required for Repairing of Hostel Beds, CIIT-Lahore**

Sr. #	Item Name & Specifications	Qty		Rates to be quoted inclusive of all (applicable) taxes		
				Quoted Model / Make/ Brand	Unit Price (Rs.)	Total Price (Rs.)
1	<b><u>Welding Rod</u></b> Providing and supplying the welding rod # 12 (2.5 Kg/pack) complete in all respects.	Pack	20			
2	<b><u>M.S Iron Strip</u></b> Providing and supplying the Iron strip /Iron patti have section 0.5'' x #1 complete in all respects.	Kg	50			
3	<b><u>Cutting Disk</u></b> Providing and supplying the Ø 15'' cutting disk for iron power cutter complete in all respects.	Nos.	5			
4	<b><u>Rubber Leg Cap</u></b> Providing and supplying the Rubber leg cap Ø1.25'' – Ø 1.5'' complete in all respects.	Nos.	2400			
5	<b><u>Kerosene Oil</u></b> Providing and supplying the Kerosene Oil complete in all respects.	Liter	100			
<b>Total Amount (Rs)</b>						

**Note:**

- Purchase / work order (s) will be awarded **on Grand Total / Turnkey 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.**

Signature of Contractor with Stamp

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. The bid proposal must 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 “**Items required for Repairing of Hostel Beds, 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 **July 12, 2017, 1400Hrs** and will be opened on the same date at **1430hrs** in the presence of available bidders.
12. 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:** .....

**Signature of Contractor with Stamp**