



**COMSATS University Islamabad, Lahore Campus**  
**Defence Road, Off Raiwind Road, Lahore**

Tender No. CUI-LHR-TN-13-19-1289

Case # 2839

**Title of Tender: Electric, Air Conditioning, Welding, Paint and Poshish Items for Works Department**

**TERMS AND CONDITIONS**

1. *All pages of bidding documents are mandatory to be signed / stamped, meaning thereby bidder agrees to our terms & conditions mentioned herein, failing which the bid may be rejected.*
2. *Any addition, deletion or modification of any clause of the procurement terms & conditions/BoQs of CUI-Lahore Campus by any vendor will not be acceptable and may lead to rejection of the bid.*
3. *Only registered Suppliers, who are on Active Taxpayers List (ATL) of FBR (GST & Income Tax), are eligible to participate in tender.*
4. The contract will be executed and handed over in satisfactory conditions up to the entire satisfaction of COMSATS University Islamabad, Lahore Campus.
5. Documents along with Pay Order / Demand Draft amounting to **Rs. 1000/-** as a tender documents fee (Non-Refundable) shall be submitted in favor of COMSATS University Islamabad, Lahore Campus to the address given below. No bid will be accepted without tender documents' fee.
6. Part / Advance payments is not allowed.
7. **The exact completion/delivery time from the date of the purchase / work order will be 15 days. The handing over / completion time for this contract is of critical importance.**
8. Your bid proposal should be inclusive of freight and all other taxes delivered at COMSATS University Islamabad, Lahore Campus's premises.
9. After opening of bids, COMSATS University Islamabad, Lahore Campus will examine the bids for completeness as per tender document.
10. Purchase order (s) will be awarded to the lowest or technically recommended bidder (s) on the basis of item wise / subtotal wise / grand total wise according to the nature of BoQs.
11. The bid should be submitted in a sealed envelope up to **September 18, 2019** on or before **1400hrs** and will be opened on the same date **at 1430hrs** in the presence of available bidders.
12. The envelope should be marked as under;

**Secretary, Purchase Committee**  
**COMSATS University Islamabad, Lahore Campus**  
Defence Road, Off Raiwind Road, Lahore.  
Tel: 042-111-001-007, Ext: 875

13. The envelope shall also bear the word **"CONFIDENTIAL"** and following identification quotation of **"Electric, Air Conditioning, Welding, Paint and Poshish Items for Works Department"**

14. The bid form (BoQs) must be duly filled in, stamped and signed by the authorized representative of the bidder.
- 15. If the vendor fails to deliver the goods / services to COMSATS University Islamabad, 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, earnest money and payment may be forfeited.
16. 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.
17. Deduction of Income Tax and any other tax will be deducted at source according to Government prevailing rules.
18. 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 / installation, and COMSATS acceptance / inspection thereof.
19. All prices should be quoted on F.O.R (Pak Rupees).
20. All prices should be valid for at least **60 days**. Withdrawal or any modification of the original offer within the validity period shall entitle CUI- Lahore to forfeit the earnest money in favor of the CUI-Lahore and / or put a ban on such vendor participation in tenders / works.
21. It is the sole responsibility of the agent / supplier / manufacturer to comply with the applicable laws, be national or international.
22. In case of any dispute or grievance, the matter shall be addressed as per PPRA rules.
23. The CUI-Lahore Campus reserves the right to modify the quantities of goods / services at any time before the award of purchase / work order.
- 24. 05% of the total value of Invoice Warranty Items (Sr. # 5,6,7,8,26,32,33,34,35 and 36) will be retained as security by COMSATS University Islamabad, Lahore Campus, and will be released after warranty period (One Year) which will be counted from the date of delivery / completion of work / supply.**
- 25. The bidder is required to furnish in form of Bank deposit/ CDR / Pay order equivalent to 2% of the total Bid price as Earnest Money crossed in favor of “COMSATS University Islamabad, Lahore Campus”. Any bid not accompanied by Earnest Money shall be rejected without any right of appeal.**
26. COMSATS University Islamabad, Lahore Campus reserves the rights to accept or reject the bid if;
- i. Received without earnest money
  - ii. Received later than the date and time fixed for tender submission
  - iii. The tender is unsigned/ unstamped
  - iv. The offer is ambiguous
  - v. The offer is conditional

- vi. The offer is from a firm, which is black listed by any Govt. Office.
- vii. The offer is received by telephone/telex/fax/telegram.
- viii. Any unsigned / ambiguous erasing, cutting / overwriting etc. is made.

27. The bidder should furnish a certificate as worded below in token of acceptance of all the terms and conditions of the tender otherwise the tender will not be considered under any circumstances.

28. 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:** .....
- **Please also attach the Certificate supporting being Active Taxpayer as per requirement of FBR.**

**BoQs of Electric, Air Conditioning, Welding, Paint and Poshish Items for Works Department, 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 Brand	Unit Price (Rs.)	Total Amount (Rs.)
	<b>A. Electric Items (Turnkey Basis)</b>						
1	Flouriscent Tube Rod 18 Watt	Philips or equivalent	Nos	100			
2	Flouriscent Tube Rod 40 watt	Philips or equivalent	Nos	100			
3	Starter S-10 (Original)	Philips or equivalent	Nos	100			
4	Starter S-02 (Original)	Philips or equivalent	Nos	100			
5	Energy Saver 24 Watt, Cool Day Light, I = 165mA, 66Lumens /Watt length of tube 3"of Energy Saver E-27 Type Replacement warranty 01 year required	Phillips or equivalent	Nos	500			

6	Energy Saver 11 Watt, Cool Day Light, I = 165mA, 66Lumens /Watt Energy Saver E-27 Type Replacement warranty 01 year required	Phillips or equivalent	Nos	50			
7	Energy Saver 80 Watt Cool Day Light, I = 350mA, 66 Lumens /Watt length of tube 5.5"of Energy Saver E-40 Type Replacement warranty 01 year required	Philips or equivalent	Nos	30			
8	Energy Saver 45 Watt Cool Day Light, I = 230mA, 66Lumens /Watt, E-27 Type Replacement warranty 01 year required	Philips or equivalent	Nos.	30			
9	Bulb Holder Big base	KM or equivalent	Nos	70			
10	PVC Duct 16mm x 25mm (Good Quality)	Adamjee or equivalent	Length	50			
11	PVC Duct 16mm x 38mm (Good Quality)	Adamjee or equivalent	Length	25			
12	PVC Duct 60mm x 60mm (Good Quality)	Adamjee or equivalent	Length	30			
13	Light Plug Multi copper point (5 in 1) with Box (Good Quality)	KM or equivalent	Nos.	250			
14	Switch Button on / off	KM or equivalent	Nos.	100			
15	Switch Button on / off Imported Fitting	KLASS or equivalent	Nos	150			
16	Socket Two Pin \Imported fitting	KLASS or equivalent	Nos	100			
17	Socket Two Pin	KM or equivalent	Nos	50			
18	Three Pin Shoo for light plug	Ittefaq or equivalent	Nos	25			
19	Three Pin Shoo for Power Plug	Ittefaq or equivalent	Nos	25			
20	Insulation Tape	Nitto or equivalent	Nos	100			
21	Capacitor 3.5	Fuji or equivalent	Nos	70			
22	Circuit Breaker 20 Amp S/Pole (Genuine)	Legrend or equivalent	Nos	40			
23	Circuit Breaker 32 Amp S/Pole (Genuine)	Legrend or equivalent	Nos	60			
24	Circuit Breaker 30 Amp 3/Pole MCCB (Genuine)	Legrend or equivalent	Nos	30			
25	Safety Breaker 20 Amp 2 Pole with box	Legrand or equivalent	Nos.	50			
26	Dimmer (Imported) UPS (One Year Warranty)	SK or equivalent	Nos	50			
27	Dimmer (Piano Type) Good Quality	Ittefaq or equivalent	Nos	50			

28	Power Plug heavy porceliene base 30 Amp	Ittefaq or equivalent	Nos	50			
<b>Sub Total Amount (Rs.): A</b>							
<b>B. Air Conditioning Items (Turnkey Basis)</b>							
29	Service Valve 5/8 Copepr	Local	Nos.	20			
30	Service Valve 3/4 Copper	Local	Nos	20			
31	Magnetic Contactor AC	LS or equivalent	Nos	100			
32	Compressor 1.5 Ton Piston Type including compressor Oil Note: warranty of compressor must be 06 months	Bristol or equivalent	Nos	2			
33	Compressor 1.5 Ton Rotary Type including compressor Oil Note: warranty of compressor must be 06 months	Bristol or equivalent	Nos	2			
34	Compressor 2 Ton Piston Type including compressor Oil. Note: warranty of compressor must be 06 months	Bristol or equivalent	Nos	2			
35	Compressor 2 Ton Rotary Type including Compressor Oil. Note: warranty of compressor must be 06 months	Bristol or equivalent	Nos	2			
36	Compressor 4 Ton Piston Type including compressor oil. Note: warranty of compressor must be 06 months	Bristol or equivalent	Nos	2			
37	Copper Rod Pure for AC	Local	Kg	5			
38	Capacitor 10 uf (Original)	Fuji or equivalent	Nos	50			
39	Capacitor 6 uf (Original)	Fuji or equivalent	Nos	30			
40	Drill Machine Hammer 800 Watt, 900 RPM good quality copper roter.	Black & Decker or equivalent	Nos	1			
41	Teflon Tape	Local	Nos	30			
42	Pin Valve for fridge	Italy	Nos	24			
43	Filter for fridge	Italy	Nos	24			
44	Evaporator 1.5 Ton Pure Copper finses	As per sample	Nos	15			
45	Evaporator 2 Ton Pure Copper finses	As per sample	Nos	15			
46	Condencer 1.5 Ton Pure Copper finses	As per sample	Nos	10			

47	Condencer 2 Ton Pure Copper finses	As per sample	Nos	10			
48	Evaporator 4 Ton pure Copper finses	As per sample	Nos	2			
49	Copper Pipe bender Good Quality for AC work (5/8,1/2)	China	Nos	2			
50	Insulation Tape	Osaka / Nitto or equivalent	Nos	50			
<b>Sub Total Amount (Rs.): B</b>							
<b>C. Poshish Items (Turnkey Basis)</b>							
51	Fabric Cloth - Blue (Poshish) (As Per Sample)	Local	Meter	200			
52	Fabric Cloth - Black (Poshish) (As Per Sample)	Local	Meter	200			
53	Tyre Patti	Local	Bundle	5			
54	Cotton	Local	KG	100			
55	Secrew 3/4" (Black)	Taiwan or equivalent	Box	10			
56	Screw 1" (Black)	Taiwan or equivalent	Box	10			
57	Screw 1.5" (Black)	Taiwan or equivalent	Box	10			
58	Screw 2" (Black)	Taiwan or equivalent	Box	10			
59	Screw 2.5" (Black)	Taiwan or equivalent	Box	10			
60	Screw 3" (Black)	Taiwan or equivalent	Box	10			
<b>Sub Total Amount (Rs.): C</b>							
<b>D. Welding and Paint Items (Turnkey Basis)</b>							
61	Folding ladder 8 foot	Aluminium made	Nos	3			
62	Deco set	local	Nos	24			
63	lyker gellon	ICI or equivalent		24			
64	Texture ruller	captan / black cat or equivalent	Nos	15			
65	welding rod 2.5 kg	local	Box	150			
66	Thinner	Master or equivalent	gellon	24			
67	Warnish	Master or equivalent	gellon	25			

68	Kerosine oil	Local	Liter	300			
69	Brush 5 "	Captan or equivalent	Nos.	24			
70	Brush 3"	Captan or equivalent	Nos.	18			
71	Paint ruller	Captan or equivalent	Nos	12			
72	compresser gun	high quality	Nos	2			
73	zola gun	high quality	Nos	1			
74	Malmal	local	yard	200			
75	Welding lead(1000 wire copper)	cooper 1000 wire	Rft	100			
76	Ms pipe 1.125	16 guage	Nos	50			
77	Ms sheet	18 guage 7*4	Nos	10			
78	iron Gola	16 guage	Nos	50			
79	Chair plastic shell blue	Citizen/toyo or equivalent	Nos	200			
80	Power cutter	black & dacker or equivalent	Nos	1			
81	Welding plant inverter	Jasic or equivalent	Nos	1			
<b>Sub Total Amount (Rs.): D</b>							

**Special Terms and conditions:**

1. **Bidders are requested to kindly visit the CUI-Lahore Campus (Works Department) during working hours to inspect the sample of *all above mentioned items* before quoting the price to avoid quality and specification issue.**
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.**
3. **Multiple rates of an item may also lead to the rejection of bid / item.**
4. **Purchase / work order shall be awarded on Sub Total Amount Basis.**