

# COMSATS Institute of Information Technology, Lahore Purchase Section

Date: August 08, 2014

## BoQs of Mobil Oil & Filters with Services for 6-BT Cummins, 500 KVA Generator, CIIT-Lahore

Sr. #	Item Name & Specification	Qty.		Rate to be quoted Inclusive of all (applicable) Taxes	
				Unit Price (Rs.)	Total Price (Rs.)
1	Fuel filter	1	Nos.		
2	Air filter	1	Nos.		
3	Lube Oil filter	1	Nos.		
4	Corrosion Resist	1	Nos.		
5	Engine Oil, Delo Gold or Equivalent	100	Liters		
6	Generator Service Charges	1	Job		
Grand Total (Rs.)					

Note: Purchase / Work order will be awarded on Trunkey / Grand total basis.

## 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. Part / Advance payments is not allowed.
- 2. The exact completion / delivery time from the date of the purchase / work order will be <u>07 days</u>. The handing over / completion time for this contract is of critical importance.
- **3.** Your bid proposal should be inclusive of freight and all taxes delivered at COMSATS Institute of Information Technology, Lahore Campus's premises.
- **4.** The quotation should be submitted in a sealed envelope.
- 5. The envelope shall bear the word "CONFIDENTIAL" and the identification "Mobil Oil & Filters with Services for 6-BT Cummins 500 KVA Generator", 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

- 6. 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.
- 7. All prices should be quoted on F.O.R (Pak Rupees) and valid for at least 30 days.
- 8. If the vendors fail to deliver the firm in time then the vendor will be charged penalty 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 fail to deliver the items during the extended then the supply order will be cancelled.
- 9. The bid should be submitted in a sealed and stamped envelope up to August 12, 2014, before 10:30 AM.