

# **COMSATS University Islamabad, Lahore Campus**

## **Purchase Section**

Date: July 17, 2018

Case # 2422

# BoQs of Bracket Fans for Block-A, B, C, D and Pharmacy, COMSATS University Islamabad, Lahore

|  | Campus   |  |      |      |                            |   |                         |  |
|--|----------|--|------|------|----------------------------|---|-------------------------|--|
|  | Sr<br>.# | No change in the BoQs (Specs & Qty.) of CUI-LC, 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-LC's BoQ may lead to rejection of bid (fully or partially). |      |      |                            | Rate to be quoted Inclusive of all (applicable) Taxes |                         |  |
|  | •#       | Item Name & Specification  | Qty. |      | Quoted<br>Model /<br>Brand | Unit<br>Price<br>(Rs.)                                | Total<br>Price<br>(Rs.) |  |
|  | 1        | Bracket Fans SK or equivalent with Wall Bracket 18 inch, Plastic Body, Copper Winding Life time warranty   | 09   | Nos. |                            |   |                         |  |

### Special Terms and conditions;

- 1. Please submit the bid on COMSATS University Islamabad, Lahore Campus prescribed BoQs and clearly mention the quoted model / brand, otherwise your bid (s) may be rejected.
- 2. Multiple rates of an item may lead to the rejection of bid / item.

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 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 <u>07 days</u>. 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.** The quotation should be submitted in a sealed envelope.
- 6. The envelope shall also bear the word "CONFIDENTIAL" and the title of procurement of "Bracket Fans

for Block-A, B, C, D and Pharmacy".

**Secretary Purchase Committee** 

COMSATS University Islamabad, Lahore Campus

Defence Road, Off Raiwind Road, Lahore.

Signature of Contractor with Stamp

#### Tel: 042-111-001-007, Ext: 875

- 7. 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.
- 8. All prices should be quoted on F.O.R (Pak Rupees) and valid for at least 40 days.
- 9. In case of any dispute or grievance, the matter shall be addressed as per PPRA rules.
- 10. 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.
- 11. The bid should be submitted in a sealed and stamped envelope up to <u>July 18, 2018 before 1400 Hrs</u> and will be opened on the same date at <u>1430 hrs</u> in the presence of available bidders.
- **12.** 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.
- 13. 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:      |
| • | <u>NTN# :</u> <u>GST#:</u> |
| • | Signature                  |