COMSATS Institute of Information Technology, Lahore
Purchase Section

Date: October 13, 2016

Case # 1880

BoQs of Consumable Items for Master Thesis of Chemical Engineering Department, CIIT-Lahore

Sr. #	Item Name	Specification	Qty		Prices should be quoted inclusive of all applicable taxes	
					Quoted Model/ Make/ Brand	Total Price (Rs.)
1	Natural Rubber (NR) SMR 10 or equivalent	Commercial Grade	20	Kg		
2	Natural Rubber (NR) SMR 5 or equivalent	Commercial Grade	20	Kg		
3	Hydrogenated Carboxylated Butadiene Nitrile ter polymer	Commercial Grade/(ACN 34%, Hyd 97%, Moone V 80) or equivalent	20	Kg		
4	S-SBR	Commercial Grade/(styrene 21%, Vinyl 63%) or equivalent	10	Kg		
5	Butadiene Nitrile Ruber	Commercial Grade/(ACN 28%, Moone V, ML 70) or equivalent	20	Kg		
6	Butadiene Nitrile Ruber	Commercial Grade/(ACN 18%, Moone V, ML 45) or equivalent	20	Kg		
7	Butadiene Nitrile Ruber	Commercial Grade/(ACN 34%, Moone V, ML 70) or equivalent	20	Kg		
			Total Amount (Rs) with all taxes			

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.]

Signature of Contractor with Stamp

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.__*

2. Part / Advance payments is not allowed.

3. 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.

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 **"Consumable Items for Master Thesis of Chemical Engineering Department, 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 **October 19, 2016, 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