

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

Date: October 30, 2017

Case # 2209

Title: Laptop Computer for Dr. Muhammad Zubair, Under NRPU -HEC Project, Mathematic Department, CIIT-Lahore

Sr. #	No change in the BoQs (Specs & Qty.) of CIIT, as detailed below, is allowed. Any additional information may be mentioned in the blank columns (i.e. model / brand or Price). Any modification in CIIT's BoQ may lead to rejection of bid (fully or partially).	Qty.		Rate to be quoted Inclusive of all (applicable) Taxes		
				Quoted Model / Brand	Unit Price (Rs.)	Total Price (Rs.)
	Item Name & Specification					
1	<u>Laptop Computer</u> Dell Inspiron or equivalent Processor: 7th Generation Intel® Core™ i7-7500U Processor (4M Cache, 3.0 GHz, Kaby Lake or equivalent) Memory: 8GB (built-in), DDR4, 2400MHz; Hard Drive: 1TB (built-in) 5400 rpm SATA Display: 15.6-inch FHD (1920 x 1080) Anti-glare LED-Backlit Display, Non-touch, Backlit Keyboard Graphics Card: AMD Radeon™ R7 M445 Graphics 4GB GDDR5 or equivalent Optical Drive: Tray load DVD Drive (Reads and Writes to DVD/CD) Ports: 1 HDMI v1.4a 2 USB 3.0 1 USB 2.0 1 Noble lock slot or equivalent Media Card Reader: 1 SD card (SD, SDHC, SDXC) Primary Battery: 42WHr, 3-Cell Battery (Integrated) Wireless: 802.11ac + Bluetooth 4.0, Dual Band 2.4&5 GHz, 1x1, 42WHr, 3-Cell Battery (Integrated) Audio and Speakers: 2 tuned speakers with Waves Maxx Audio® Pro or equivalent, 1 combo headphone / microphone jack or equivalent	Nos.	01			

Note:

- Please quote the rates on CIIT-Lahore BoQs and clearly mention the quoted model / brand, otherwise your bid / items may be rejected.
- Multiple prices of an item may lead to rejection of the item / bid.

Signature & Stamp of the Bidder**TERMS AND CONDITIONS****Signature of Contractor with Stamp**

[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.**
2. Part / Advance payments is not allowed.
3. The exact completion / delivery time from the date of the purchase / work order will be **07 days**. 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 Institute of Information Technology, 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 **“Laptop**

Computer for Dr. Muhammad Zubair, Math Dept.”.

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. 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 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.
11. The bid should be submitted in a sealed and stamped envelope up to **November 01, 2017 before 1400 Hrs** and will be opened on the same date at **1430 hrs** 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