



COMSATS Institute of Information Technology
Lahore Campus, Defence Road, Off Raiwind Road, Lahore

Tender No. CIIT-TN-13-15-633
Case #1653

TERMS AND CONDITIONS

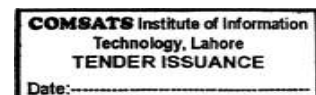
[All pages (BoQs & Terms & Conditions) are mandatory to be signed / stamped, failing which the bid may be rejected.]

1. *Any addition, deletion or modification of any clause of the procurement terms & conditions of CIIT by any vendor will not be acceptable and may lead to rejection of the bid.*
2. *Only registered Suppliers, who are on Active Taxpayers List (ATL) of FBR, are eligible to participate in tender.*
3. The contract will be executed and handed over in satisfactory conditions up to the entire satisfaction of COMSATS Institute of Information Technology, Lahore Campus.
4. Documents along with Pay Order / Demand Draft amounting to **Rs. 500/-** as a tender documents fee (Non-Refundable) shall be submitted in favor of COMSATS Institute of Information Technology, Lahore to the address given below. No bid will be accepted without tender documents' fee.
5. Part / Advance payments is not allowed.
6. The exact completion/delivery time from the date of the purchase / work order will be **30 days**. The handing over / completion time for this contract is of critical importance.
7. Your bid proposal should be inclusive of freight and all other taxes delivered at COMSATS Institute of Information Technology, Lahore Campus's premises.
8. After opening of bids, COMSATS Institute of Information Technology, Lahore Campus will examine the bids for completeness as per tender document.
9. 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.
10. Bidders cannot challenge the finding of the evaluation or ask for reason of disqualification.
11. The bid should be submitted in a sealed envelope up to **January 27, 2016** 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 Institute of Information Technology, 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 **"Printing Items for Examination Section for Semester Spring-2016"**.

Signature & Stamp of Bidder



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 CIIT-Lahore in time then the penalty will be charged as under:-**
- 1% per day of the invoice price for 5 working days.
 - 2% per day of the invoice price for further 5 working days.
 - 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 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 / 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 CIIT to forfeit the earnest money in favor of the CIIT and / or put a ban on such vendor participation in CIIT 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, decision of the Director, CIIT will be final and binding upon the parties.
23. The CIIT reserves the right to modify the quantities of goods / services at any time before the award of purchase / work order.
- 24. 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 Institute of Information Technology, Lahore Campus”. Any bid not accompanied by Earnest Money shall be rejected without any right of appeal.**
25. COMSATS Institute of Information Technology, Lahore Campus reserves the rights to accept or reject the bid if;
- Received without earnest money
 - Received later than the date and time fixed for tender submission
 - The tender is unsigned/ unstamped
 - The offer is ambiguous
 - The offer is conditional
 - Offer is made by the unauthorized agent/ supplier of the original equipment manufacturer.
 - The offer is from a firm, which is black listed by any Govt. Office.
 - The offer is received by telephone/telex/fax/telegram.

ix. Any unsigned / ambiguous erasing, cutting / overwriting etc. is made.

26. 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.

27. I / We

- **Company / Vendor Name:**.....
- **Postal Address:**.....
- **Tel. / Mobile:**.....**Email:**.....
- **NTN# :**.....**GST#:**.....
- **Please also attach the Certificate supporting being Active Taxpayer as per requirement of FBR.**
- The undersigned certify that the terms and conditions as contained in the documents vise, “ Terms and Conditions for Tender Notice of COMSATS Institute of Information Technology, Lahore are accepted and that in the event of selection of my/our rate the agreement in the prescribed form will be entered

BoQs of Printing items for Examination Section for Semester Spring-2016, CIIT-Lahore

Sr. No.	Item / Work name with Specifications	Qty		Rates to be quoted inclusive of all (applicable) taxes	
				Unit Price (Rs.)	Total Price (Rs.)
1	Answer Book Final Term (SDP) (10 Leaves 20 Pages) (80gm Local) Size 8 x 13 inch, 1-color Printing, Sewing Binding, Serial Numbering	Nos.	15000		
2	Answer Book Sessionals (SDP) (06 Leaves 12 Pages) (68gm Flying) Size 8.5 x 11 inch, 1-color Printing, Sewing Binding, Serial Numbering	Nos.	25000		
3	Answer Book Sessionals (DDP) (06 Leaves, 12 Pages) (80gm imported High Finished) Size 8.5 x 11 inch, 1-color Printing, Sewing Binding, Serial Numbering	Nos.	10000		
4	Answer Book Final Term (DDP) (10 Leaves 20 Pages) (80gm imported High Finished) Size 8.5 x 11 inch, 1-color Printing, Sewing Binding, Serial Numbering	Nos.	20000		
5	Answer Book Final Term Anonymous Type (DDP) (15 Leaves 30 Pages) (80gm imported High Finished) Size 8.5 x 11 inch, 1-color Printing, Serial Numbering Binding: Two Pins, Binding Tape , Double Tape on top, Crease on first Page	Nos.	7000		
6	Convocation Folder Red Color DDP <ul style="list-style-type: none"> • Rexian Fine Quality • Hard Binding 	Nos.	500		
7	Convocation Folder Blue Color SDP <ul style="list-style-type: none"> • Rexian Fine Quality • Hard Binding 	Nos.	500		

Signature & Stamp of Bidder

8	Convocation Folder Greeting Page SDP <ul style="list-style-type: none"> • Card (As per Sample) • 4-Color Printing 	Nos.	1100		
9	Convocation Folder Greeting Page DDP <ul style="list-style-type: none"> • Card (As per Sample) • 4-Color Printing 	Nos.	500		
10	Paper 100 gm (Imported for Result Card <ul style="list-style-type: none"> • 4-Color Printing • A4 Size 	Nos.	2000		
11	White Envelop Size 12" x 9.5" <ul style="list-style-type: none"> • 80 Grams Imported Paper • 1-Color Printing 	Nos.	3000		
12	White Envelop Size 15" x 11" <ul style="list-style-type: none"> • 80 Grams Imported Paper • 1-Color Printing 	Nos.	1000		
Grand Total Amount (Rs.)					

Note:

- Paper quality and Printing contents will be finalized by the **Examination Section**. Before printing, lowest / recommended vendor is required to provide the samples of all items in order to get the approval of printing.
- Purchase / Work order will be awarded on **Turnkey / Grand Total Amount** basis.
- Please quote the rates on our BoQs and clearly mention the quoted model / brands, otherwise your bid may be rejected.
- Multiple prices of an item may lead to rejection of the item / bid.

Signature & Stamp of Bidder