

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

> Tender No. CIIT-TN-13-16-726 Case # 1841

Subject: Rate Contract for Supply of Mobil Oil & Filters with Services for 500 KVA (Model QX 500 KVA) Generator for One Year.

<u>TERMS AND CONDITIONS</u> [<u>All pages (BoQs & Terms & Conditions) are mandatory to be signed /</u> 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 <u>Rs. 500/-</u> 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 <u>15 days</u>. 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 <u>September 07, 2016</u> on or before <u>1400hrs</u> and will be opened on the same date <u>at 1430hrs</u> 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 <u>"Rate</u> <u>Contract for Supply of Mobil Oil & Filters with Services for 500 KVA (Model QX 500 KVA) Generator".</u>
- 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:
 - 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, earnest money and payment may be forfeited and may also lead to cancellation of contract.
- 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 <u>One Year</u>. 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 <u>Bank deposit / CDR of Rs. 25,000/- as Earnest Money</u> <u>crossed in favor of "COMSATS Institute of Information Technology, Lahore Campus"</u>. 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;
 - i. Received without earnest money
 - ii. Received later than the date and time fixed for tender submission
 - iii. The tender is unsigned/ unstamped
 - iv. The offer is ambiguous
 - v. The offer is conditional

- vi. Offer is made by the unauthorized agent/ supplier of the original equipment manufacturer.
- vii. The offer is from a firm, which is black listed by any Govt. Office.
- viii. 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

- <u>Company / Vendor Name:</u>.....
- <u>Postal Address:</u>.....

- The undersigned certify that the terms and conditions as contained in the documents, " 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.
- Please also attach the Certificate supporting being Active Taxpayer as per requirement of FBR.

<u>BoQs of Rate Contract for Supply of Mobil Oil & Filters with Services for 500 KVA (Model QX 500 KVA)</u> Generator, CIIT-Lahore

Sr. #	Item Name & Specification	Qty.		Quoted Model / Brand	Rate to be quotedInclusive of all(applicable) TaxesUnit Price(Rs.)(Rs.)	
1	Fuel filter Fleet Guard or Equivalent	1	Nos.			
2	Air filter Fleet Guard or Equivalent	1	Nos.			
3	Lube Oil filter Fleet Guard or Equivalent	1	Nos.			
4	Corrosion Resist Fleet Guard or Equivalent	1	Nos.			
5	Engine Oil (Original, Free from impurities) Delo Gold 15w40 or Equivalent	100	Liters			
6	Providing services Replacement of Filters, Engine oil, Radiator cleaning/D-Scaling, inspection of all mechanical and electrical parts of Gen Set. Complete in all respect.	1	Job			
Grand Total Amount (Rs.)						

Special Terms and Conditions

- 1. Signed and Stamped Tender terms and conditions shall be considered as contract for the supply and services as mentioned in the BoQs and Purchase / Work Orders shall be issued as and when material and services required within validity period (One Year) whereas the vendor will be required to provide the same.
- 2. Inspection report of complete Gen Set shall be submitted in Works Department by the vendor after each service.
- 3. In case of any damage due to the negligence by the vendor shall be at the responsibility of vendor.
- 4. The subject services will be required after 250 operational hours (on average after two months).
- 5. Purchase / Work order will be awarded on <u>Turnkey / Grand Total Amount</u> basis.
- 6. Please quote the rates on our BoQs and clearly mention the quoted model / brands, otherwise your bid may be rejected.
- 7. Multiple prices of an item may lead to rejection of the item / bid.