



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

Tender No. CIIT-TN-13-16-752  
Case # 1841

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

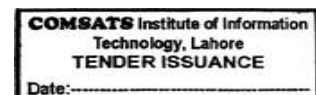
**TERMS AND CONDITIONS**

**[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 **15 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 **November 02, 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;

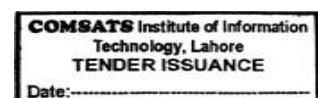
**Secretary, Purchase Committee**  
**COMSATS Institute of Information Technology, Lahore Campus**  
Defence Road, Off Raiwind Road, Lahore.  
Tel: 042-111-001-007, Ext: 875

**Signature & Stamp of Bidder**



13. The envelope shall also bear the word “**CONFIDENTIAL**” and following identification quotation of “**Rate Contract for Supply of Mobil Oil & Filters with Services for 500 KVA (Model QX 500 KVA) Generator**”.
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 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 **One Year**. 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 of equivalent to 2% of total quoted cost, 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. **Successful Bidder will have to submit Rs. 25,000/- in the form of CDR / Bank Deposit as a security money for one year which will be released after the expiry of contract period (One Year).**
26. 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

**Signature & Stamp of Bidder**



- 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.

27. 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.

28. I/ We

- **Company / Vendor Name:**.....
- **Postal Address:**.....
- **Tel. / Mobile:**.....**Email:**.....
- **NTN# :**.....**GST#:**.....
- 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.**

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

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

**Signature & Stamp of Bidder**

|                                 |  |  |  |  |  |
|---------------------------------|--|--|--|--|--|
| Complete in all respect.        |  |  |  |  |  |
| <b>Grand Total Amount (Rs.)</b> |  |  |  |  |  |

**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 **Turnkey / Grand Total Amount** 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.