

# COMSATS University Islamabad, Lahore Campus Defence Road, Off Raiwind Road, Lahore

Tender No. CUI-LHR-TN-13-18-1133

Case # 2445

## Single Stage One Envelop Procedure

Title of Tender:

Computer, Printer, Water Dispenser, Software, Wifi Device and Internet Bundle for Dr. Rafi Amir ud Din, MS Department

### **TERMS AND CONDITIONS**

- 1. All pages of bidding documents are mandatory to be signed / stamped, meaning thereby bidder agrees to our terms & conditions mentioned herein, failing which the bid may be rejected.
- 2. Any addition, deletion or modification of any clause of the procurement terms &conditions/BoQs of CUI,LC by any vendor will not be acceptable and may lead to rejection of the bid.
- 3. Only registered Suppliers, who are on Active Taxpayers List (ATL) of FBR, are eligible to participate in tender.
- 4. The contract will be executed and handed over in satisfactory conditions up to the entire satisfaction of COMSATS University Islamabad, Lahore Campus.
- 5. 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 University Islamabad, Lahore Campus to the address given below. No bid will be accepted without tender documents' fee.
- 6. Part / Advance payments is not allowed.
- 7. The exact completion/delivery time from the date of the purchase / work order will be 10 days. The handing over / completion time for this contract is of critical importance.
- 8. Your bid proposal should be inclusive of freight and all other taxes delivered at COMSATS University Islamabad, Lahore Campus's premises.
- 9. After opening of bids, COMSATS University Islamabad, Lahore Campus will examine the bids for completeness as per tender document.
- 10. 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.
- 11. The bid should be submitted in a sealed envelope up to <u>September 05, 2018</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 University Islamabad, Lahore Campus

Defence Road, Off Raiwind Road, Lahore.

Tel: 042-111-001-007, Ext: 875

The envelope shall also bear the word "CONFIDENTIAL" and following identification quotation of "Computer, Printer, water Dispenser, Software, Wifi Device and Internet Bundle for Dr. Rafi Amir ud Din, MS Department".

- 13. The bid form (BoQs) must be duly filled in, stamped and signed by the authorized representative of the bidder.
- 14. If the vendor fails to deliver the goods / services to COMSATS University Islamabad, Lahore Campus 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.
- 15. 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.
- 16. Deduction of Income Tax and any other tax will be deducted at source according to Government prevailing rules.
- 17. Payment will be made on submission of Invoice in the name of "COMSATS University Islamabad, 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.
- 18. All prices should be quoted on F.O.R (Pak Rupees) inclusive of all applicable taxes.
- 19. All prices should be valid for at least <u>60 days.</u> Withdrawal or any modification of the original offer within the validity period shall entitle CUI, LC to forfeit the earnest money in favor of the CUI, LC and / or put a ban on such vendor participation in tenders / works.
- 20. It is the sole responsibility of the agent / supplier / manufacturer to comply with the applicable laws, be national or international.
- 21. In case of any dispute or grievance, the matter shall be addressed as per PPRA rules.
- 22. The CUI, LC reserves the right to modify the quantities of goods / services at any time before the award of purchase / work order.
- 23. The bidder is required to furnish in form of <u>Bank deposit/ CDR / Pay order equivalent to 2% of the total Bid price as Earnest Money crossed in favor of "COMSATS University Islamabad, Lahore Campus"</u>. Any bid not accompanied by Earnest Money shall be rejected without any right of appeal.
- 24. COMSATS University Islamabad, 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. The offer is from a firm, which is black listed by any Govt. Office.

- vii. The offer is received by telephone/telex/fax/telegram.
- viii. Any unsigned / ambiguous erasing, cutting / overwriting etc. is made.
- 25. 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.
- 26. 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:
•	<u>NTN# :</u> <u>GST#:</u>
•	Signature:

• Please also attach the Certificate supporting being Active Taxpayer as per requirement of FBR.

# BoQs of Computer, Printer, water Dispenser, Software, Wifi Device and Internet Bundle for Dr. Rafi Amir ud Din, MS Department

belo in mo	change in the BoQs (Specs & Qty.) of Cow, is allowed. Any additional information the blank columns (i.e. model / bradification in CUI-LHR. BoQ may lead to partially).	Rates to be quoted inclusive of all (applicable) taxes				
Sr. #	Item Name & Specification		Qty.	Quoted Model / Brand	Unit Price (Rs.)	Total Amount (Rs.)
1	All in one Computer Lenovo. ideaPad V310z or equivalent Processor: Intel Core i7 7th Gen, 3.6 Ghz Processor Description: Intel® Core™ i7- 7700 Processor (8M Cache, up to 4.20 GHz) Screen Size: 19.5" (1600 x 900 :HD+) RAM: 8Gb Hard Drive: 1Tb Intel Integrated Graphics Card Features: Wifi, Bluetooth External Ports: USB 3.0, Headphone/Mic combo jack, Card Slot Color Black 01 Year Local warranty Or equivalent	1	No.			
2	Printer: Hp   M402dw - LaserJet Pro Printer or equivalent With standard local warranty	1	No.			

3	Water dispenser Dawlance WD1030 -Water Dispenser - White or equivalent	1	No.				
4	Software The Brain Digital memory or equivalent	1	No.				
5	Internet connection Jazz 4G Wifi Device or equivalent	02	Nos.				
6	Internet bundle Jazz 4G 36 GB/month bundle or equivalent	24	Months Subscription				

### **Product Qualification**

If the product offered by vendor, failed to meet the specifications / standards mentioned in the BOQ, it will be rejected straightaway along with its and no further consideration will be given. Also if the offered product has better specifications than the requirement of BOQ it will be accepted.

#### **Special Terms and conditions**;

- Please submit the bid on COMSATS University Islamabad, Lahore Campus prescribed BoQs and clearly mention the quoted model / brands with complete terms and conditions signed, stamped, otherwise your bid (s) may be rejected.
- Purchase / work order (s) will be awarded on Item Wise Basis as mentioned in BoQs.
- Multiple rates of an item may also lead to the rejection of bid / item.