



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

Date: July 3, 2014

**BoQs of Electric Material for Installation of Air Compressor at Transport Section, CIIT-Lahore**

Sr. #	Item Name & Specification	Quantity		Rates to be quoted inclusive of all taxes	
		Unit	Qty	Unit Price (Rs.)	Total Amount (Rs.)
1	Conductor (WASP)	Meter	125		
2	D-Shackel Insulator with Pins	Nos.	8		
3	Cable 7/0.0052 2-Core Copper	Meter	90		
4	Nut & Bolts 09 Inch long and	Nos.	8		
5	Digging for Bore in Ground for erection of 30 Feet Concrete Pole having size 1' x 1' x 5'	job	2		

**Signature & Stamp of the Bidder**

**TERMS AND CONDITIONS**

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

1. Part / Advance payments is not allowed.
2. 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.
3. Your bid proposal should be inclusive of freight and all taxes delivered at COMSATS Institute of Information Technology, Lahore Campus's premises.
4. The quotation should be submitted in a sealed envelope.
5. The envelope shall bear the word "**CONFIDENTIAL**" and the identification "**Electric Material for Installation of Air Compressor at Transport Section**", and 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
6. 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.
7. All prices should be quoted on F.O.R (Pak Rupees) and **valid for at least 30 days**.

**Signature of Contractor with Stamp**

8. If the vendors fail to deliver the firm in time then the vendor will be charged penalty 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 fail to deliver the items during the extended then the supply order will be cancelled.
9. The bid should be submitted in a sealed and stamped envelope up to **July 08, 2014 before 10:30 AM.**
10. I/We ..... the undersigned certify that the terms and conditions as contained in the documents Viz, “ Terms and Conditions for quotation 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 into.

**Signature of Contractor with Stamp**