



COMSATS Institute of Information Technology, Lahore
Purchase Section

Date: March 21, 2014

BoQs Electrical Material for Architecture Department, CIIT-Lahore

Sr. #	Item name / work detail	Quantity		Rates to be quoted inclusive of all (applicable) taxes	
				Unit Price (Rs.)	Total Price (Rs.)
1	Energy Savers 23 watt (Phillips or equivalent) E-27	130	Nos.		
2	Holder for Energy Saver	15	Nos.		
3	Light Plug Multi	35	Nos.		
4	Box for light plug	35	Nos.		
5	Cable 3/0.29	4	Nos.		
6	PVC Duct 16 x 25	20	Length		

Signature & Stamp of the Bidder

TERMS AND CONDITIONS

- Part / Advance payments is not allowed.
- 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.
- Your bid proposal should be inclusive of freight and all taxes delivered at COMSATS Institute of Information Technology, Lahore Campus's premises.
- The quotation should be submitted in a sealed envelope.
- The envelope shall bear the word "**CONFIDENTIAL**" and the identification "**Electrical Material for Architecture Department**", 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
- 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.
- All prices should be quoted on F.O.R (Pak Rupees).
- If the vendors fail to deliver the firm in time then the vendor will be charged penalty 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 fail to deliver the items during the extended then the supply order will be cancelled, earnest money and payment will be forfeited.
- The bid should be submitted in a sealed and stamped envelope up to **March 25, 2014 before 10:30 AM**.
- 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



COMSATS Institute of Information Technology, Lahore
Purchase Section

Date: March 21, 2014

BoQs Roof Treatment Material for A-block & Architecture Department, CIIT-Lahore

				Rates to be quoted inclusive of all (applicable) taxes	
Sr. #	Item name / work detail	Quantity		Unit Price (Rs.)	Total Price (Rs.)
1	Dura Plax	Balti	15		
2	X-4	Liter	29		
3	Cement Grey	Bag	16		

Signature & Stamp of the Bidder

TERMS AND CONDITIONS

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 "**Roof Treatment Material for A-block & Architecture Department,**" 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).
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, earnest money and payment will be forfeited.
9. The bid should be submitted in a sealed and stamped envelope up to **March 25, 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