

COMSATS Institute of Information Technology, Lahore

Purchase Section

Case # 1175 Date: October 10, 2014

BoQs of Sui Gas Meters for Girls and Boys Hostel CIIT Lahore

Sr. #	Item Name / Description	Qty.		Rate to be quoted Inclusive of all Taxes	
				Unit Price (Rs.)	Total Price (Rs.)
1	Sui Gas Meter Providing Commercial Sui Gas Meter Having MinP: 4Psi Made: Korea or Equivalent	02	Nos		

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.]

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.

- 1. Part / Advance payments is not allowed.
- 2. The exact completion / delivery time from the date of the purchase / work order will be <u>10 days</u>. 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 "Sui Gas Meters for Girls and Boys

Hostel CIIT Lahore", 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.
- 9. The bid should be submitted in a sealed and stamped envelope up to October 13, 2014 before 14:30 PM.