



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

Date: April 18, 2017

**BoQs of Printer for Physics Department under HEC Project awarded to Dr. Nosheen Akbar, CIIT-Lahore**

Sr. #	Item Name	Specification	Qty		Rates to be quoted inclusive of all (applicable) taxes		
					Quoted Model / Make/ Brand	Unit Price (Rs.)	Total Price (Rs.)
1	Printer	<b>HP Color LaserJet Pro MFP M177fw or equivalent</b> <b>Functions :</b> Print, copy, scan, fax <b>Print speed:</b> 17 ppm black/ 4 ppm color <b>Print Resolution:</b> (black) Up to 600 x 600 dpi quality (2400 dpi effective output with ImageREt 2400) <b>Resolution (color)</b> Up to 600 x 600 dpi quality (2400 dpi effective output with ImageREt 2400) <b>Display:</b> 3.0-in (7.62-cm) touchscreen CGD (color graphics) <b>Standard connectivity:</b> Hi-Speed USB 2.0 port; built-in Fast Ethernet 10/100Base-TX network port; Wireless 802.11b/g/n <b>Size:</b> W x D x H: 16.7 x 16.7 x 13 in	01	No			

**Note:**

- Purchase / work order (s) will be awarded **on Item Wise basis.**
- Please quote the rates on our BoQs, otherwise your bid / items may be rejected.
- Multiple prices of an item may lead to rejection of the item / bid.
- The quantity may be increased or decreased before awarding the purchase/work order.

Signature &amp; 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. **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. Part / Advance payments is not allowed.
3. The exact completion / delivery time from the date of the purchase / work order will be **05 Days**. The handing over / completion time for this contract is of critical importance.
4. The bid proposal must be inclusive of freight and all taxes delivered at COMSATS Institute of Information Technology, Lahore Campus's premises.

Signature of Contractor with Stamp

- 5. In case of any dispute, decision of the Director, CIIT will be final and binding upon the parties.
- 6. The quotation should be submitted in a sealed envelope.

The envelope shall bear the word **“CONFIDENTIAL”** and the identification **“Printer for Physics Department under HEC Project awarded to Dr. Nosheen Akbar, 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**

- 7. 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.
- 8. All prices should be quoted on F.O.R (Pak Rupees) and **valid for at least 40 days**.
- 9. If the vendor fails to deliver the goods / services to CIIT-Lahore 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.
- 10. 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.
- 11. The bid should be submitted in a sealed and stamped envelope up to **April 19, 2017, 1400Hrs** and will be opened on the same date at **1430hrs** in the presence of available bidders.
- 12. 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:**.....
- **NTN# :**.....**GST#:**.....
- **Signature:** .....

**Signature of Contractor with Stamp**