



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

Date: August 31, 2015

Case #

**BoQs of Wooden Material for Donkey Table for Architecture Department, CIIT-Lahore**

Sr. #	Item Name & Specification	Qty.		Quoted Model / Brand	Rate to be quoted Inclusive of all (applicable) Taxes	
					Unit Price (Rs.)	Total Price (Rs.)
1	Wood Size 10 inch x ¾ inch x 10 feet Kalwood Or equivalent	35	Nos.			
2	Wooden Lar 1 inch x 2/1/2 inch x 8 feet, Kal Wood or equivalent	35	Nos.			
3	Glue (1-KG Packet) Mowlith or Equivalent	10	Packet			
4	Screw Drival Black 2 inch # 08 (100 Screw each Box) Taiwan or Equivalent	05	Box			
<b>Grand Total Amount (Rs.)</b>						

**Note:**

- Purchase / work order (s) will be awarded on **Grand Total Amount / Turnkey** basis.
- Please quote the rates on our BoQs and clearly mention the quoted model / brands, otherwise your bid / items may be rejected.
- Multiple prices of an item may lead to rejection of the item / bid.

**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. **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.

**Signature of Contractor with Stamp**

- 4. Your bid proposal should be inclusive of freight and all taxes delivered at COMSATS Institute of Information Technology, Lahore Campus’s premises.
- 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.
- 7. The envelope shall bear the word **“CONFIDENTIAL”** and the identification **“Wooden Material for Donkey Table 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**

- 8. 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.
- 9. All prices should be quoted on F.O.R (Pak Rupees) and **valid for at least 40 days.**
- 10. 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.
- 11. 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.
- 12. The bid should be submitted in a sealed and stamped envelope up to **September 02, 2015 before 1400 Hrs** and will be opened on the same date at **1430 hrs** in the presence of available bidders.

13. I / We

- **Company / Vendor Name:**.....
- **Postal Address:**.....
- **Tel. / Mobile:**.....**Email:**.....
- **NTN #:**.....**GST#:**.....

the undersigned certify that the terms and conditions as contained in the documents vise, “ Terms and Conditions for Tender 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**