



COMSATS Institute of Information Technology, Lahore
Purchase Section

Date: December 30, 2016

Case # 1944

BoQs of Remaining IT Items for Semester Requirement Fall 2016 for CIIT-Lahore

Sr. #	No change in the BoQs (Specs & Qty.) of CIIT, as detailed below, is allowed. Any additional information may be mentioned in the blank columns (i.e. model / brand or Price). Any modification in CIIT's BoQ may lead to rejection of bid (fully or partially). Item Name & Specification	Qty.		Rate to be quoted Inclusive of all (applicable) Taxes		
				Quoted Model / Brand	Unit Price (Rs.)	Total Price (Rs.)
1	Audio Extension Cable: Audio Extension Cable 10m (Male to Male) or equivalent	Nos.	10			
2	ODF: ODF 48-Port Wall Mount/ Rack Mount 19" Standard installation, adjustable in forward and backward directions Suitable for being installed in different kind of Rack of cabinets Compact aluminum body with electrostatic spraying surface, light structure and good-looking appearance Tray Flat Tray & Sliding Tray Two-Core rotary distribution module is vertically arranged and can be rotated out of the box for easy operation, management and maintenance Adapter panels are selectable with FC/SC/ST/LC Type Splicing unit is removable and suitable for field operation and maintenance Unique plastic retainer clips for optical fibers are attached, protecting the spliced fiber sufficiently Fiber guiding hoops in front and rear side protect fibers from mechanical damage, and are arranged to ensure bending radius protection capacities and heights 48 core with 6U height or equivalent	Nos.	2			
3	Fiber Patch Cord: Single Mode LC to LC 30m Fiber Patch Cord Multi mode LC to LC 30m Fiber Patch Cord. Or equivalent	Nos.	5			

Signature of Contractor with Stamp

4	Patch Panel: 3M Volition 48-Port Rackmount Patch Panel with I/O ports or equivalent compatible with 3M I/O Port or equivalent	Nos.	2			
5	Network Cable Joiner: Ethernet Network Connector RJ45 Joiner or equivalent	Nos.	54			

Note:

- Purchase / work order (s) will be awarded on **Item Wise basis**.
- Please quote the rates on CIIT-Lahore BoQs and clearly mention the quoted model / brand, 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 **10 days**. The handing over / completion time for this contract is of critical importance.
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 also bear the word **"CONFIDENTIAL"** and the title of procurement of **"Remaining IT Items for Semester Requirement Fall 2016 for CIIT-Lahore"**.

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.

Signature of Contractor with Stamp

11. The bid should be submitted in a sealed and stamped envelope up to **January 04, 2017 before 1400 Hrs** and will be opened on the same date at **1430 hrs** 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