



COMSATS Institute of Information Technology, Lahore
Purchase Section

Date: April 05, 2018

Case # 2319

BoQs of Wireless Access Point for PhD Faculty Block, 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).	Rate to be quoted Inclusive of all (applicable) Taxes				
		Item Name & Specification	Qty.		Quoted Model / Brand	Unit Price (Rs.)
1	<u>Wireless Access Point with RUCKUS POE and Mounting kit.</u> <u>RUCKUS R610</u> Compatible with Ruckus Smart Zone Director 100. <u>3 years onsite warranty.</u>	01	Nos.			

Special Terms and conditions:

- Only authorized manufacturer/dealer/distributor/reseller of RUCKUS can participate (attach letter).**
- Letter from manufacturer/distributor should be attached, showing that product has the warranty coverage from its manufacturer.
- Due to the Compatibility with existing setup equivalent product will not be considered.**
- If the product offered by vendor, failed to meet the specifications / standards mentioned in the BOQ, it will be rejected straightaway and no further consideration will be given. Also if the offered product has better specifications than the requirement of BoQ it will be accepted.
- The product with its serial no and its warranty period should be verifiable/ online/ email from manufacturer.
- Faulty/ Dead part will be replaced during the warranty period instead of repairing.
- Please submit the bid on CIIT-Lahore prescribed BoQs and clearly mention the quoted model / brand, otherwise your bid (s) may be rejected.
- Multiple rates of an item may lead to the rejection of bid / item.

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.**

Signature of Contractor with Stamp

- 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. Your bid proposal should be inclusive of freight and all taxes delivered at COMSATS Institute of Information Technology, Lahore Campus’s premises.
- 5. The quotation should be submitted in a sealed envelope.
- 6. The envelope shall also bear the word **“CONFIDENTIAL”** and the title of procurement of **“Wireless Access Point for PhD Faculty Block”**.

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. In case of any dispute or grievance, the matter shall be addressed as per PPRA rules.
- 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. The bid should be submitted in a sealed and stamped envelope up to **April 11, 2018 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