



**COMSATS University Islamabad (CUI), Lahore Campus**  
**Purchase Section**

Date: June 01, 2018

Case # 2390

**BoQs of Laptop Computer & Printer for Dr. Bushra Pervaiz, Department of MS, CUI-Lahore**

Sr. #	No change in the BoQs (Specs & Qty.) of CUI, Lahore Campus as detailed below, is allowed. Any additional information may be mentioned in the blank columns (i.e. model / brand or Price). Any modification in CUI, Lahore Campus 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	<b><u>Laptop Computer</u></b> Dell Inspiron 14 7460 or equivalent 7 <sup>th</sup> Gen Core i7 8GB RAM, 256 SSD, 14" Display	01	No.			
	<b><u>Printer</u></b> HP Laserjet P1102W or equivalent	01	No.			

**Note:**

- Purchase / work order (s) will be awarded on **Item Wise Basis**.
- Please quote the rates on CUI-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 CUI, Lahore Campus 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 **07 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 and to be delivered at COMSATS University Islamabad, Lahore Campus's premises.
5. The quotation should be submitted in a sealed envelope.

The envelope shall also bear the word "**CONFIDENTIAL**" and the title of procurement of "**Laptop Computer & Printer for Dr. Bushra Pervaiz, Department of MS, CUI-Lahore**".

**Signature of Contractor with Stamp**

Secretary Purchase Committee  
COMSATS University Islamabad, 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 University Islamabad, 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 University Islamabad, Lahore acceptance / inspection thereof.
- 7. All prices should be quoted on F.O.R (Pak Rupees) and **valid for at least 40 days**.
- 8. In case of any dispute or grievance, the matter shall be addressed as per PPRA rules.
- 9. If the vendor fails to deliver the goods / services to CUI-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. The bid should be submitted in a sealed and stamped envelope up to **June 06, 2018 before 1100 Hrs** and will be opened on the same date at **1130 hrs** in the presence of available bidders.
- 11. 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**