

# **Purchase Section**

Date: February 24, 2016

Case # 1690

BoQs of Ink for Inkjet Printing System and Glassware for Dr. Maria Mustafa, Chemical Engineering Dept, 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	Silver Conductive Ink	05	Grams			
2	Indium tin oxide coated glass slide, square, surface resistivity 8-12 $\Omega$ /sq	02	Nos.			
3	ICP 1050: ORGACON <sup>TM</sup> or Equivalent, aqueous pure conductive polymer dispersions ( <u>PEDOT/PSS</u> <u>dispersion</u> )	100	ML			
4	LT-G000Bare Glass or Equivalent Size :370*470 mm Thickness: 0.7mm-1.1 mm	05	Nos.			

### Note:

- Purchase / work order (s) will be awarded on <u>Item Wise</u> 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. <u>Any addition, deletion or modification of any clause of the procurement terms & conditions of CIIT by any vendor will</u> 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 **<u>20 days</u>**. 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 bear the word <u>"CONFIDENTIAL"</u> and the identification <u>"Ink for Inkjet Printing System and</u> <u>Glassware for Dr. Maria Mustafa"</u>, 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 <u>February 29, 2016 before 1400 Hrs</u> and will be opened on the same date at <u>1430 hrs</u> in the presence of available bidders.

#### **13.** I / We

<u>Company / Vendor Name:</u>....
<u>Postal Address:</u>....
<u>Tel. / Mobile:</u>.....<u>Email:</u>....
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.