

COMSATS Institute of Information Technology, Lahore

Purchase Section

Case # 1164 Date: October 23, 2014

BoQs of Nitrogen Cylinder with Gas for IRCBM Department, CIIT Lahore

Sr. #	Item Name	Item Name / Description	Qty.		Rate to be quoted Inclusive of all Taxes	
					Unit Price (Rs.)	Total Price (Rs.)
1	Nitrogen Cylinder with Gas	 Nitrogen Cylinder with Gas 47 Liters re-furbished steel cylinder Gas Volume 6.229 m3 2000 Psi Pressure Gas Purity 99.999% 	03	Nos		

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 <u>10 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. The quotation should be submitted in a sealed envelope.
- 6. The envelope shall bear the word <u>"CONFIDENTIAL"</u> and the identification <u>"Nitrogen Cylinder with Gas for IRCBM Department, CIIT Lahore"</u>, and should be marked as under;

Manager Purchase

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).
- 9. If the vendors fail to deliver the firm in time then the vendor will be charged penalty 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 fail to deliver the items during the extended then the supply order will be cancelled.
- 10. The bid should be submitted in a sealed and stamped envelope up to October 27, 2014 before 14:30 PM.