

COMSATS Institute of Information Technology, Lahore Purchase Section

Date: March 05, 2018

Case # 2300

BoQs of Lunch & Tea Arrangements Required on March 12&13, 2018 for CIMPA 2018, 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.		Unit Price (Rs.)	Total Price (Rs.)
1	 Lunch Arrangements for 70 Persons Each day Chicken Karahi/Chicken Qorma Fresh Salad Raita Mint Roti/Naan Mineral Water. Including Crockery, Cutlery & Glassware 02 Standing Buffet (02 side serving and each station for 35 persons), 1 day prior setup installation, Complete with all aspects 	02	Days		
2	 Tea Arrangements for 70 Persons Each day Tea & Coffee Both Including Crockery, Cutlery & Glassware Complete with All aspects 	02	Days		
Total Amount (Rs.) inclusive of all taxes					

Note:

- Purchase / work order (s) will be awarded on Item Wise basis.
- Please quote the rates on our BoQs, otherwise your bid / items may be rejected.
- Multiple prices of an item may lead to rejection of the item / bid.
- The quantity may be increased or decreased before awarding the purchase/work order.

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>02 Days (March 12 & 13, 2018)</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 or grievance, the matter shall be addressed as per PPRA rules.
- **6.** The quotation should be submitted in a sealed envelope.

The envelope shall bear the word <u>"CONFIDENTIAL"</u> and the identification <u>"Lunch & Tea Arrangements Required</u> on March 12&13, 2018 for CIMPA 2018, CIIT-Lahore", 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

- 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. 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.
- 10. 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.
- 11. The bid should be submitted in a sealed and stamped envelope up to <u>March 07, 2018, 1400Hrs</u> and will be opened on the same date at 1430hrs 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:
•	<u>Tel. / Mobile:</u> <u>Email:</u>
•	<u>NTN# :</u> <u>GST#:</u>
•	Signature: