



KOHAT UNIVERSITY OF SCIENCE AND TECHNOLOGY

Kohat 26000 Khyber Pakhtunkhwa, Pakistan (Ph: 0922-52914758, 5291501 – Ext: 4758)

GENERAL TERMS & CONDITIONS

1. Sealed tenders are invited from the GST Registered Firms/Manufacturers /Authorized Dealers/Importers, which should reach to the undersigned on or before **8th November 2016**. Separate tender for each Departmental Equipment in Separate envelop will have to be submitted by the bidder.
2. Earnest Money @ 2% of the total cost in the shape of Call Deposit in the name of "Kohat University of Science & Technology, Kohat" should be attached to the each tender form. Tender form without a call deposit shall not be acceptable. The Call Deposit will be retained for warranty period or one year whichever will be later.
3. The successful bidder shall be liable to deposit 8 % security deposit in addition to the Call Deposit which will be deducted from the bill of the bidder. The security deposit will be released after 3 months of the bills paid.
4. The prices quoted should be inclusive of all Leviable taxes and valid for **six months**.
5. The supplier will be responsible for free of cost repair/ replacements, if any during the warranty period which shall be mentioned in the bid and should not be less than one year.
6. All required items shall be delivered in the university with in stipulated period after issuance of the supply order and the items mentioned in the supply order must be adhered to the approved sample and specifications mentioned in the work/ supply order, failing which the call deposit will be forfeited or fine @Rs.200/- per day will be imposed whichever is higher.
7. The warranty period will be started from the date of payment of the bill.
8. A photocopy of Income Tax and GST registration shall be attached with the tender form.
9. All Govt. /KUST rules shall be applicable.
10. Quantity can be increased/decreased subject to the availability of funds.
11. Conditional / Telegraphic tender shall not be entertained.
12. All items must be delivered to KUST's store with delivery note and "Receiving Report" obtained from Store Officer. The original receiving report must be attached with the bill /invoice.
13. The successful bidder is liable to provide all brochures/catalogue, if any.
14. The Competent Authority reserves the right to reject/negotiate any or all tenders without assigning any reason thereof and his decision shall be final.

**Convener,
University Purchase Committee
KUST**

- **Accepted**

NAME & SIGNATURE OF BIDDER: _____

Dated_____