

The Islamia University of Bahawalpur

TENDER NOTICE

INVITATION FOR BIDS

Sealed Tenders separate for each category from GST & Income Tax registered Manufacturer Firms or their Authorized Distributors/Dealers/Suppliers are invited for **I.T Items, Electric Items, Horticulture Items, Tree/Plants, Sports Items and General Items** on item rate basis for Various Departments of the Islamia University of Bahawalpur as per details given below during current financial year (2017-18) on FOR basis.

Tender-No.	Category (Specifications in Tender Documents)	Estimated Cost	Bid Security (CDR)
A	I.T Items:	Rs. 71,41,665/-	Rs.1,42,833/-
B	Electric Items:	Rs. 7,28,000/-	Rs.14560/-
C	Horticulture Items:	Rs. 11,71,260/-	23,425/-
D	Tree/ Plants:	Rs.400,000/-	Rs. 8000/-
E	Sports Items:	Rs.16,25,000/-	Rs.32,500/-
F	General Items:	Rs.2,61,600/-	Rs.5,232/-

- Interested bidders may get the Tender Documents containing detailed specifications, terms and conditions from the Purchase Section, Treasurer's Office Abbasia Campus (Old), the Islamia University of Bahawalpur during office hours 8:00 A.M. to 4:00 P.M. on submission of written application on letter head and a copy of CNIC OR can be down loaded from the IUB Website www.iub.edu.pk or PPRA website www.ppra.punjab.gov.pk on payment of (non refundable fee) Rs.1000/- (**separately for each category**) through Bank challan HBL in A/C 14730000010403 or pay order in the name of the Treasurer Islamia University of Bahawalpur for bidding document.
- 2% bid security** of the total estimated cost as mentioned above separately in each category (Refundable) in shape of CDR shall be attached with the bid, otherwise bid will be rejected.
- Single Stage – Two Envelopes** bidding procedure will be adopted as per PPRA Rules 38- 2(a) for the category (A- I.T Items, B- Electric Items, E- Sports Items). The Envelopes shall be marked as “**TECHNICAL PROPOSAL**” AND “**FINANCIAL PROPOSAL**” in legible letters. Financial Proposal of bids found technically non-responsive shall be returned un-opened and **Single Stage – Single Envelope** bidding procedure will be adopted as per PPRA Rules-2014 for other category (C, D, F).
- Procurement shall be governed under the Punjab Procurement Rules 2014.
- The rates should be quoted inclusive all taxes. Copy of paid bank challan Professional tax also be Provided.
- The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.
- Tender should reach in the Treasurer's Office upto **31-8-2017 by 11:00 A.M.** Tenders will be opened on the same day at **11:30 AM** in the presence of bidders or their representatives.
- All bids submitted after the given time, incomplete and alternate bidding shall not be accepted.
- All prevailing taxes will be applicable as per Govt. Rules & Regulations, i.e. (Sales tax, income tax & payable tax on service under PRA (if applicable).
- The rates should be valid upto 90-days from the date of opening the tender.
- In case of closed/forced holidays, tender opening time/date will be considered as the next working day.



Treasurer
The Islamia University of Bahawalpur
Abbasia Campus, Bahawalpur.
Phone: 062-9250245, 9250328
Fax No: 062-9250255

IPB-926



The Islamia University of Bahawalpur

PROCUREMENT OF I.T ITEMS

TENDER-A FORM

1. Name of Firm: _____
2. Mailing Address: _____
3. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr. #	Items	Qty	Rate per item with all taxes
1	Laptop Core i7 Dell/HP Core i7 7 th generation 7500u processor, 08 GB RAM, 256 GB SSD Hard disk, 13.3" LED, Intel HD Graphics, LAN, Wi-Fi, BT, 01 year warranty	02 Nos.	
2	Laptop Core i3 HP/DELL/Equivalent core i3 2.4 Ghz (7 th generation), 8 GB RAM, 128 GB SSD Hard Drive, Wi-Fi, 15.6" Screen size, BT, HD CAM, DOS, Carrying case 01 year warranty	01 No.	
3	Laptop Core i3 Dell/HP core i3 6 th generation 2.3 GHz, 8 GB RAM, 128 GB SSD drive, DOS, Intel HD Graphic 15.6" LED, Wi-Fi, HD CAM-BT, Carrying case (leather bag), 1 year international warranty	03 Nos.	
4	Laptop Core i5 Dell/HP core i5 7 th generation 2.5 GHz, 8 GB RAM, 256 SSD drive, DOS, Intel HD Graphic 15.6" LED, Wi-Fi, CAM- BT, Carrying case (leather bag), 1 year international warranty	01 No.	
5	Laptop Core i5 Dell/HP core i5 6 th generation 2.5 GHz, 8 GB RAM, 128 GB SSD drive, DOS, Intel HD Graphic 15.6" LED, Wi-Fi, CAM- BT, Carrying case (leather bag), 1 year international warranty	03 Nos.	
6	Computer Core i3 HP/DELL/Equivalent Core i3 3.7 (6 th generation), 8 GB RAM, 128 GB SSD Hard drive, Intel HD Graphics, DVD RW, Keyboard, Mouse, LAN Wi-Fi, LED 18.5", 01 year warranty	05 Nos.	
7	Computer Core i5 HP/DELL/Equivalent core i5 3.2 (5 th generation), 8 GB RAM, 500 GB SSD Hard Drive, Intel HD Graphics, DVD RW, Keyboard, Mouse, LAN, Wi-Fi, LED 18.5", 01 year warranty	01 No.	
8	Computer core i7 HP/Dell/Equivalent core i7 6 th generation, 8 GB RAM, 128 GB SSD Hard Drive, Intel HD Graphics, DVD RW, Keyboard, Mouse, LAN, Wi-Fi, Wide Screen FHD LED 18.5" (1920 x 1080), 01 year warranty	13 Nos.	
9	Computer Core i7 Branded core i7 3.4 GHz 6 th generation, 4 GB RAM, 500 GB SATA Hard Drive, Intel HD Graphics, DVD RW, Keyboard, Mouse, LAN, Wi-Fi, 01 year warranty	01 No.	
10	Plotter/Printer Model Mendal i3 V1.2 Build Volume 200 mm (length) x 200 mm or bigger (width) x 180 mm (Height), 01 year warranty	01 No.	
11	Fax Machine Panasonic Fax Machine, Automatic Paper cutter, Caller ID ready, out of paper reception, automatic document feeder (10 pages), 2 line LCD for name and number display, copier function, directory dialing, sequential broadcasting (20 locations), 01 year warranty	01 No.	
12	LED HP/DELL/Equivalent LED 18.5"	107 Nos.	
13	Multimedia Sony/Optoma/Equivalent 3200 ANSI Lumens, HDMI, USB, LAN, Wi-Fi year warranty	02 Nos.	
14	Multimedia Sony/View Sonic/Dell 3500 ANSI Lumens or more, XGA portable projector with wire and wireless connectivity HDMI, USB 2.0 ports, 01 year warranty	01 No.	
15	Multimedia Mount Project Ceiling Mount Kit	02 Nos.	
16	Motorized Screen Project Screen Motorized 8" x 6"	1 No.	

Sr. #	Items	Qty	Rate per item with all taxes
17	RAM Kingston/Equivalent 1 GB DDR1 RAM	157 Nos.	
18	Hard Disk Seagate/Equivalent 160 GB SATA Hard drive	60 Nos.	
19	Multifunction Printer HP Laser jet MFP print, copy, scan, 23 PPM print speed, Wi-Fi, 01 year warranty	03 Nos.	
20	Printer Canon/HP Laser jet Monochrome, 18 PPM print speed, USB 2.0, 01 year warranty	06 Nos.	
21	Printer HP/Canon/Dell Monochrome laser printer, print speed 19 PPM, Printer, USB 2.0 e print, Wi-Fi 01 year warranty	01 No.	
22	Scanner Canon Scanner LIDE 120/Equivalent	02 Nos.	
23	Optical Mouse A4 tech/Logitech keyboard without numeric pad	97 Nos.	
24	Key Board A4 tech/ Logitech Keyboard without numeric pad	97 Nos.	
25	VGA Graphic Card 1 GB VGA Graphic card	64 Nos.	
26	Photocopier Canon/Ricoh/Xerox photocopier, maximum size A3 copy/print speed 20 PPM black and white, Enlarge 25-400%, duplexing, interface Ethernets 2.0, 01 year warranty	01 No.	
27	Interactive Board Smart Interactive white board/equivalent, 01 year warranty	01 No.	
28	LCD Mount Kit Wall Mount for 40 to 55`` LCD	01 No.	
29	Wireless Presenter Logitech/Targus Wireless Presenter	02 Nos.	
30	Wall Mount Speaker Wall Mount Kit for speakers	02 Nos.	
31	Speaker Cable 200 feet speaker cable	200 ft	
32	Amplifier & AV Receiver 4 K ultra HD A/V with Bluetooth and Wi-Fi	01 No.	
33	Wired Mic Wired Microphone	02 Nos.	
34	Wireless Mic BEHRINGER ULTRALINK ULM100USB Wireless USB Microphone	01 No.	
35	Mic Cable 01 Roll Mic Cable Spool	1 Roll	
36	VGA Cable 25 feet male to male	25 ft	
37	IP Camera 2 MP HDCVI IR (range of 50 Mtr.) outdoor, Day/Night, IP Camera, POE, Wireless, Weather proof	05 Nos.	
38	DVR/NVR HIK Vision NVR Embedded 4 K 8 MP 2 bay, 8 channel	02 Nos.	
39	LED 32`` Orient/Samsung/Sony 32`` full HD LED TV, Connectivity HDMI, USB 2.0, VGA	02 Nos.	
40	Cable 500 feet cable with connectors & installation RG-59/U Siamese Coax Cable , Solid Copper core, 18 AWG	01 No.	
41	4 U Cabinet	02 Nos.	
42	Intercom exchange Panasonic TDA 100 D 8 lines + 48 extensions Digital exchange feature of Automatic fax transfer, Automatic pause insertion, call forwarding, call hold pick up, transfer, waiting, conference call data line security, flexible ringing assignment, hold reminder, intercom last number redial music on hold (external/internal) power failure transfer programmable call restriction pulse to tone conversation, system speed dialing (80 numbers), Distinctive ringing door opener interface, Door phone intercom/Siemens/National/Equivalent, 01 year warranty	1 No.	
43	Portable Hard Drive Western Digital/Seagate/Transcend 2 tb elements USB 3.0 (USB powered)	1 No.	
44	Scanner HP G4050 photo scanner/Equivalent scanner having resolution upto 4800 dpi, scanning size 21.6 x 31.1 cm maximum scanning technology CCD.	1 No.	

Sr. #	Items	Qty	Rate per item with all taxes
45	Biometric Attendance System RFID time attendance terminal. The S200/S300/K200/K300/Equivalent standard 125kHz proximity Card Reader, optional HID, MI fare and iClass reader, Built-in serial and Ethernet Ports, Built in bell scheduling, Multi Language support, Audio-visual indications for acceptance and rejection of valid/invalid fingers, card capacity: 30,000, transaction storage 100,000, card support ID card (Standard) optional HID/MI fare card, Standard functions: work code, SMS, DLST, automatic status switch, scheduled-bell, self-service query, 5 digit user ID, Display: Black and white LCD, Hardware Platform ZEM510, operating System Linux	14 Nos.	
46	Multifunction Printer HP/Canon/Dell Laser Jet, Monochrome Print speed up to 40 PPM, network, Ethernet, USB 2.0, 01 year International warranty	03 Nos.	
47	Plotter/Printer HP design Jet T 795 44` wide, technology thermal inkjet, Resolution up to 2400 x 1200 Optimized dpi, 01 year warranty	01 No.	

INSTRUCTIONS / TERMS & CONDITIONS:

1. Bid should be addressed in the name of Treasurer, the Islamia University of Bahawalpur and reach in this office (Procurement Wing) as per schedule given in advertisement.
2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 90 days which can be increased with the mutual consent of both parties from the date of opening the bid.
6. The vendor should ensure that no other Govt. organization is being offered / benefited more than this Price/discount. If the same is found at any stage recovery will be made accordingly.
7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
8. **5%** Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.
10. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
11. The material must be supplied in one lot. Part supplies will not be acceptable. However, if authorities issue instructions to provide supplies in parts, the instruction will be followed in letter & spirit.

12. No advance payment will be made in favor of tender awarded firm.
13. Item wise lowest bid / offer will be accepted subject to the approval of the Competent Authority and the payment will be made according to policy of University / approval of competent authority.
14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
15. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at the Islamia University of Bahawalpur.
16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.
21. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University.
22. The successful bidder /supplier will ensure/responsible to supply above items according to specifications.
23. Any other term & condition specifically not mentioned in this tender document will be conveyed to the successful bidder at the time of issuance of Supply Order.
24. In case of any dispute / violation of any term & condition of the tender clause, the decision of the Vice- Chancellor of IUB will be considered final.

ASSISTANT TREASURER (PROCUREMENT)

The bid amount will be quoted by the vendor along with this certificate:

I / We have read all the above terms & conditions Document's instructions and submit bids / rates in conformity / compliance with the given instructions.

Name of Firm: _____

Name of Bidder: _____

Signature: _____

Dated: _____

Please attach the following:

- i) Copy of CNIC
- ii) Cop of original Tender Form Fee of HBL Challan / Demand Draft
- iii) Copy of CDR against each tender category. (Original must be attached with Financial Bid)
- iv) Copies of Income Tax, Sales Tax & Professional Tax
- v) Last six month bank statement attested by concerned bank.
- vi) Copy of current Sales Tax active / not black listed firm certificate issued by FBR.



The Islamia University of Bahawalpur

PROCUREMENT OF ELECTRIC ITEMS

TENDER-B FORM

1. Name of Firm: _____
2. Mailing Address: _____
3. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr. #	Items	Qty	Rate per item with all taxes
1	LED TV 32 inch Sony/Samsung or equivalent	16 Nos.	
2	LED TV 56 inch Sony/Samsung or equivalent	01 No.	
3	LED 43" Sony/Equivalent full android LED TV, 01 year warranty	01 No	

INSTRUCTIONS / TERMS & CONDITIONS:

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2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 90 days which can be increased with the mutual consent of both parties from the date of opening the bid.
6. The vendor should ensure that no other Govt. organization is being offered / benefited more than this Price/discount. If the same is found at any stage recovery will be made accordingly.
7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
8. **5%** Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.

9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.
10. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
11. The material must be supplied in one lot. Part supplies will not be acceptable. However, if authorities issue instructions to provide supplies in parts, the instruction will be followed in letter & spirit.
12. No advance payment will be made in favor of tender awarded firm.
13. Item wise Lowest bid / offer will be accepted subject to the approval of the Competent Authority and the payment will be made according to policy of University / approval of competent authority.
14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
15. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at the Islamia University of Bahawalpur.
16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.
21. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University.
22. The successful bidder /supplier will ensure/responsible to supply above items according to specifications.
23. Any other term & condition specifically not mentioned in this tender document will be conveyed to the successful bidder at the time of issuance of Supply Order.
24. In case of any dispute / violation of any term & condition of the tender clause, the decision of the Vice- Chancellor of IUB will be considered final.

ASSISTANT TREASURER (PROCUREMENT)

The bid amount will be quoted by the vendor along with this certificate:

I / We have read all the above terms & conditions Document's instructions and submit bids / rates in conformity / compliance with the given instructions.

Name of Firm: _____

Name of Bidder: _____

Signature: _____

Dated: _____

Please attach the following:

- i) Copy of CNIC
- ii) Cop of original Tender Form Fee of HBL Challan / Demand Draft
- iii) Copy of CDR against each tender category. (Original must be attached with Financial Bid)
- iv) Copies of Income Tax, Sales Tax & Professional Tax
- v) Last six month bank statement attested by concerned bank.
- vi) Copy of current Sales Tax active / not black listed firm certificate issued by FBR.



The Islamia University of Bahawalpur

PROCUREMENT OF HORTICULTURE ITEMS

TENDER-C FORM

1. Name of Firm: _____
1. Mailing Address: _____
2. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr. #	Items	Qty	Rate per item with all taxes
1	Front Blade Blade length 6.5 feet., Blade thickness 2.5 sutter, Blade width 2 feet, Fitting box Jack Pipe 02 Nos., Fitting Assembly double Lever Taiwan made, Pin frame 3 sutter & 2 sutter	01 No.	
2	Hole Borer For drilling and boring for the tree plantation, Berma cutter grari set, Bearing N.T.N brand , Crass new imported	01 No.	
3	Chisel For maintaining of grassy lawns, Frame box sheet 2 ¼ sutter, Link width 5 sutter , Cutter 7 inch width x 1 ¼ inch thick x 36 inch height	01 No.	
4	Tractor Trolley With pressure Jack System, Length 14 feet, Width 7 feet, Height 2.5 feet, (Sample as per available in EC&SM Div)	01 No.	
5	Ditcher For making of proper kacha water course , Frame Angle 3 inch & 3 sutter Link Patti 3 inch & 5 sutter, Sheet 2.5 sutter, Blade 4 inch & 4 sutter	01 No.	
6	Front end Loader for Tractor 01 each for Tractor Messay 385 & 375, Bucket Length 5 feet, Bucket Thick 2.5 sutter , Frame box sheet 2 sutter , Bush Pin Fitting , Jack 4 No. Assembly double Lever Taiwan made	02 Nos.	

INSTRUCTIONS / TERMS & CONDITIONS:

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2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.

5. Bid shall remain valid for 90 days which can be increased with the mutual consent of both parties from the date of opening the bid.
6. The vendor should ensure that no other Govt. organization is being offered / benefited more than this Price/discount. If the same is found at any stage recovery will be made accordingly.
7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
8. 5% Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.
10. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
11. The material must be supplied in one lot. Part supplies will not be acceptable. However, if authorities issue instructions to provide supplies in parts, the instruction will be followed in letter & spirit.
12. No advance payment will be made in favor of tender awarded firm.
13. Item wise Lowest bid / offer will be accepted subject to the approval of the Competent Authority and the payment will be made according to policy of University / approval of competent authority.
14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
15. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at the Islamia University of Bahawalpur.
16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
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22. The successful bidder /supplier will ensure/responsible to supply above items according to specifications.
23. Any other term & condition specifically not mentioned in this tender document will be conveyed to the successful bidder at the time of issuance of Supply Order.
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ASSISTANT TREASURER (PROCUREMENT)

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The Islamia University of Bahawalpur

PROCUREMENT OF PLANTS/TREES

TENDER-D FORM

1. Name of Firm: _____
2. Mailing Address: _____
3. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr. Nos.	Name of items	Qty	Rates per unit with all taxes
1	Farash 01-1.5 feet	4000 Nos.	
2	Amrood 04 feet	3000 Nos.	
3	Kinu 04 feet	2000 Nos.	
4	Desi Lemon 04 feet	2000 Nos.	

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15. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at the Islamia University of Bahawalpur.
16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.
21. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University.
22. The successful bidder /supplier will ensure/responsible to supply above items according to specifications.
23. Any other term & condition specifically not mentioned in this tender document will be conveyed to the successful bidder at the time of issuance of Supply Order.

24. In case of any dispute / violation of any term & condition of the tender clause, the decision of the Vice- Chancellor of IUB will be considered final.

ASSISTANT TREASURER (PROCUREMENT)

The bid amount will be quoted by the vendor along with this certificate:

I / We have read all the above terms & conditions Document's instructions and submit bids / rates in conformity / compliance with the given instructions.

Name of Firm: _____

Name of Bidder: _____

Signature: _____

Dated: _____

Please attach the following:

- i) Copy of CNIC
- ii) Cop of original Tender Form Fee of HBL Challan / Demand Draft
- iii) Copy of CDR against each tender category. (Original must be attached with Financial Bid)
- iv) Copies of Income Tax, Sales Tax & Professional Tax
- v) Last six month bank statement attested by concerned bank.
- vi) Copy of current Sales Tax active / not black listed firm certificate issued by FBR.



The Islamia University of Bahawalpur

PROCUREMENT OF SPORTS ITEMS

TENDER-E FORM

1. Name of Firm: _____
2. Mailing Address: _____
3. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr. Nos.	Name of items	Qty	Rates per unit with all taxes
1	Basket Ball Pole Portable Hydraulic 6` Square Pipe, 12 gauge, Floor Frame 5` Heavy Chanel with 14 gauge iron Box , Heavy duty Wheel & Jacks, Transparent Tampered glass board imported 12 mm with spring ring heavy compete set.	01 complete set	
2	Volley Ball Pole steel 4` Pipe 16 gauge Adjustable with racher and foam padding, imported Net, Finer Antenna, Umpire chair with foam padding	01 Complete Set	
3	Wrestling Mat 12 meter square Korean catora cover with 2 mx 1 mx2` high density foam Mat 72 pcs Mat with covered Top Koran Catora cloth	01 Complete Set of 72 Pieces	
4	Divider Table Tennis Tables Size = 5 feet Height = 2 ½ feet Width of pipe = ¾ inches Gauge = 16 Covered with cloth parachute of high quality/leather Total pieces requires = 60	60 Pieces	
5	Air Pistol and Gun Range with Installation 10 meter Air Pistol and Air Riffle movable shooting target system (Local made)	04 Set	

Note: Only GST registered manufactures, Importer/Sole Agents for foreign principals and authorized distributors of manufacturers

INSTRUCTIONS / TERMS & CONDITIONS:

1. Bid should be addressed in the name of Treasurer, the Islamia University of Bahawalpur and reach in this office (Procurement Wing) as per schedule given in advertisement.
2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2% Earnest Money Demanded (EMD)** in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.

5. Bid shall remain valid for 90 days which can be increased with the mutual consent of both parties from the date of opening the bid.
6. The vendor should ensure that no other Govt. organization is being offered / benefited more than this Price/discount. If the same is found at any stage recovery will be made accordingly.
7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
8. 5% Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.
10. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
11. The material must be supplied in one lot. Part supplies will not be acceptable. However, if authorities issue instructions to provide supplies in parts, the instruction will be followed in letter & spirit.
12. No advance payment will be made in favor of tender awarded firm.
13. Item wise lowest bid / offer will be accepted subject to the approval of the Competent Authority and the payment will be made according to policy of University / approval of competent authority.
14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
15. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at the Islamia University of Bahawalpur.
16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
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20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.

21. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University.
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The Islamia University of Bahawalpur

PROCUREMENT OF GENERAL ITEMS

TENDER-F FORM

3. Name of Firm: _____

4. Mailing Address: _____

3. Phone No: _____ 4. Fax No: _____

5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____

6. General Sale Tax No: _____ 7. Income Tax No. _____

8. Professional Tax No: _____

Sr. Nos.	Name of items	Qty	Rates per unit with all taxes
1	<p>Tarpal Providing and fixing Turpal (shade) of 6 ply cloth water proof as per approved sample, Dismantling old 3 nos. vertical post M.S. girder 4" x 8" with foundation of cement concrete 1:2:4 by excavation and deweld from M.S. Channel 2" x 4" from top, the same dismantled material /structure will be shifted, erected in position and welded at new place which is shown in drg. At new location one extra m.s girder size 4" x 8" x 17 feet long (wt.4 Kg/Rft) will also be provided with complete arrangement. Each vertical post strengthen with stay wire 8 mm with hook and foundation 1' x 1' 2" deep complete, for sliding of Turpal using clutch wire 5 mm 2' centre to centre with clips, turn buckle, niwar patti 2" wide, using double bearing pulli and rope. Sewing all turpal cloth with niwar patti, leather patti and washer. Complete in all respects as per drawing, as per existing old turpal and as approved by the engineer incharge.</p>	2400 Sqft	

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7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
8. 5% Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.
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