

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 **Office Equipment** for Rahim.Yar Khan Campus and **I.T Items & Networking Items** for Bahawalnagar Campus 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	Office Equipment for Rahim Yar Khan Campus:	2,91,38,252/-	5,82,765/-
B	I.T Items & Networking Items for BWN Campus:	1,01,10,651/-	2,02,213/-
C	Furniture for R.Y.Khan Campus:	1,12,49,162/-	2,24,983/-
D	Electric Items for R.Y.Khan Campus:	52,04,250/-	1,04,085/-

- 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, B, D). 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).
- 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 **24-08-2017 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-889



The Islamia University of Bahawalpur

PROCUREMENT OF OFFICE EQUIPMENT FOR R.Y.KHAN CAMPUS

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	Computer HP/DELL/Equivalent Core i5, 3.8GHZ or higher (7 TH GENERATION), 8GB RAM, 1TB SATA Hard Drive, Intel HD Graphics, DVD RW, Keyboard, Mouse, 18.5" LED, 01 Year warranty	5	
2	Branded Laptop DELL / HP/ Equivalent Laptop Core i7 7th generation 7500u Processor, 08 GB RAM, 256 GB SSD Hard disk ,13.3 " LED ,Intel HD Graphics, LAN, Wi-Fi, BT, 01 year warranty	1	
3	Printer HP LaserJet Pro M102W/ Equivalent	6	
4	Motorized Projector Screen Aurora/Equivalent Motorized 8x6 feet projector Screen	1	
5	Multimedia Projector DELL / OPTOMA / Sony / Equivalent 3500 ANSI Lumens, WXGA resolution, DLP technology, 01-year warranty	1	

RYK Campus Estimate LAB Equipment

Active Network Equipment

Sr. #	Items	Qty	Rate per item with all taxes
1	WS-C3850-24S-S Cisco Catalyst 3850 24 Port 10G Fiber Switch IP Base	1	
2	S3850ULPEK9-37E CAT3850 LDPE Universal k9 image	1	
3	CAB-TA-UK United Kingdom AC Type A Power Cable	1	
4	STACK-T1-50CM 50CM Type 1 Stacking Cable	1	
5	CAB-SPWR-30CM Catalyst 3750X and 3850 Stack Power Cable 30 CM	1	
6	C3850-NM-BLANK Cisco Catalyst 3850 Network Module Blank	1	
7	PWR-C1-715WAC 715W AC Config 1 Power Supply	1	
8	PWR-C1-BLANK Config 1 Power Supply Blank	1	
9	WS-C2960X-48TD-L Cisco Catalyst 2960-X 48 GigE, 2 x 10G SFP+, LAN Base	1	

Sr. #	Items	Qty	Rate per item with all taxes
10	CAB-ACU AC Power Cord (UK), C13, BS 1363, 2.5m	1	
11	PWR-CLP Power Retainer Clip For Cisco 3560-C and 2960-C Compact Switch	1	
12	WS-C2960X-24PS-L Catalyst 2960-X 24 GigE PoE 370W, 4 x 1G SFP, LAN Base	12	
13	PWR-CLP Power Retainer Clip For 3560-C, 2960-C and 2960-L Switches	12	
14	CAB-ACU AC Power Cord (UK), C13, BS 1363, 2.5m	12	
15	EW-JX-50SW Key for Cisco EnergyWise Mgmt (JouleX) 45-day trial License	12	
16	AIR-CAP2702I-E-K9 802.11ac CAP w/CleanAir; 3x4:3SS; Int Ant; E Reg Domain	100	
17	S3G4K9W7-15303JD Cisco 2700 Series IOS WIRELESS LAN	100	
18	SWAP2700-CMB-A1-K9 Cisco 2700 Series Combined Unified and Autonomous (xxxxx) SW	100	
19	AIR-AP-BRACKET-1 802.11n AP Low Profile Mounting Bracket (Default)	100	
20	AIR-AP-T-RAIL-R Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	100	
21	Router Mikrotik CCR1036-12G-4S-EM, RAM 16 GB, Storage 1GB, Licence level 6, Operating System RouterOS v6 (64bit), with DMA Radius (CS Level) software with Radius manager CS level license and backup Software and installation. License credentials can be demanded from Directorate of IT	1	
22	Cable Roll Cat6 UTP Cat6 Cable Roll 305Meter/ Roll MOLEX/3M	20	
23	Cabinet for network switches Wall Mount Cabinte 9U Swing with FANS, PDU, locks	17	
24	Connectors RJ-45 Connectors for cat 6 cable 100 Piece per Box	15	

Passive Network Equipment

Sr. #	Items	Qty	Rate per item with all taxes
25	Flexible Pipe Flexible Pipe 1" Local Made Metal Good Quality per feet	100	
26	PVC Pipe PVC Pipe 1" Local Made Good Quality per feet	100	
27	Steel Nail 1" Steel Nail 100 Pieces per Packet	200	
28	Steel GITTI for 9 U cabinets Steel Gitti 4 Inch	100	
29	Tape Nito Tape Black	20	
30	Tagging Tape Tagging Tape 9" Yellow	20	
31	Cable Tags Cable Tags Per packet	20	
32	Cable manager 3M/Molex Cable Manager 48 port Rack Mounted	17	

LAB Equipment

Sr. #	Items	Qty	Rate per item with all taxes
33	Computer HP/DELL/ Equivalent Core i5, 3.8GHZ or higher (7 TH GENERATION), 8GB RAM, 1TB SATA Hard Drive, Intel HD Graphics, DVD RW, Keyboard, Mouse, 18.5" LED, 01 Year warranty	150	
34	Printer HP LaserJet Pro MFP M426fdw /Equivalent Print, copy, scan, fax, wireless Print speed letter: Up to 40 ppm (black),Auto duplex printing;Scan to email; 50-sheet ADF;2 paper trays (standard)Uses toner with JetIntelligence	10	
35	UCSC-C220-M4S UCS C220 M4 SFF w/o CPU mem HD PCIe PSU rail kit	1	
36	CON-UCW5-C220M4S UCS HW 8X5XNBDOS UCS C220 M4 SFF w/o CPU mem HD	1	
37	UCS-CPU-E52609D 1.90 GHz E5-2609 v3/85W 6C/15MB Cache/DDR4 1600MHz	2	
38	UCS-MR-1X081RU-A 8GB DDR4-2133-MHz RDIMM/PC4-17000/single rank/x4/1.2v	2	
39	UCS-HD1T7KS2-E 1TB SAS 7.2K RPM 2.5 inch HDD/hot plug/drive sled mounted	2	
40	UCSC-RAILB-M4 Ball Bearing Rail Kit for C220 M4 and C240 M4 rack servers	2	
41	UCSC-PSU1-770W 770W AC Hot-Plug Power Supply for 1U C-Series Rack Server	2	
42	CAB-9K10A-UK Power Cord 250VAC 10A BS1363 Plug (13 A fuse) UK	2	
43	UCSC-HS-C220M4 Heat sink for UCS C220 M4 rack servers	2	
44	UCSC-MLOM-BLK MLOM Blanking Panel	1	
45	N20-BBLKD UCS 2.5 inch HDD blanking panel	6	
46	UCSC-MRAID12G Cisco 12G SAS Modular Raid Controller	1	
47	Air Conditioner Samsung/Mitsubishi/LG / Equivalent 4 Ton Vertical floor stand	1	
48	Network Rack Network Rack 42U with PDU and 8 port KVM Local made Good Quality	1	
49	Face Plate,IO,Back Box complete set Volition/Molex RJ45 K6 Jack, IO,Backbox Cat 6, UTP, Almont set of 8, complete set	30	
50	Patch Cord 1 Meter Volition/Molex Cat 6 RJ45 to RJ45 Patch Cable, UTP, PVC, 1m Turquoise	10	
51	Installation of UTP/Fiber Cable per Feet UTP Cable,laying of OFC,Laying of UTP from switch to IO, switch, cabinet,patch panel, cable manager,patch cord complete Installation	50000	
52	UPS APC 5 KVA UPS APC 5 KVA with two hour battery backup at full load	1	

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 I.T ITEMS & NETWORKING ITEMS FOR BWN CAMPUS

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	Computer HP/DELL/Equivalent Core i5, 3.8GHZ or higher (7 TH GENERATION), 8GB RAM, 1TB SATA Hard Drive, Intel HD Graphics, DVD RW, Keyboard, Mouse, 18.5" LED, 01 Year warranty	4	
2	Branded Laptop HP/DELL/Sony/ Equivalent Laptop Core i7 2.5 GHZ (6TH Generation), 8GB RAM, 1 TB Hard Drive, Intel HD Graphics, Wi-Fi, 15.6" screen size, BT, HD CAM, DOS, carrying case (leather bag branded) 01-year Warranty	2	
3	Printer HP LaserJet Pro M102W/ Equivalent	3	

Bahawalnagar Campus LAB Equipment

Sr. #	Items	Qty	Rate per item with all taxes
1	Computer HP/DELL/ Equivalent Core i5, 3.8GHZ or higher (7 TH GENERATION), 8GB RAM, 1TB SATA Hard Drive, Intel HD Graphics, DVD RW, Keyboard, Mouse, 18.5" LED, 01 Year warranty	100	
2	UCSC-C220-M4S UCS C220 M4 SFF w/o CPU mem HD PCIe PSU rail kit	1	
3	CON-UCW5-C220M4S UCS HW 8X5XNBDOS UCS C220 M4 SFF w/o CPU mem HD	1	
4	UCS-CPU-E52609D 1.90 GHz E5-2609 v3/85W 6C/15MB Cache/DDR4 1600MHz	2	
5	UCS-MR-1X081RU-A 8GB DDR4-2133-MHz RDIMM/PC4-17000/single rank/x4/1.2v	2	
6	UCS-HD1T7KS2-E 1TB SAS 7.2K RPM 2.5 inch HDD/hot plug/drive sled mounted	2	
7	UCSC-RAILB-M4 Ball Bearing Rail Kit for C220 M4 and C240 M4 rack servers	2	
8	UCSC-PSU1-770W 770W AC Hot-Plug Power Supply for 1U C-Series Rack Server	2	
9	CAB-9K10A-UK Power Cord 250VAC 10A BS1363 Plug (13 A fuse) UK	2	
10	UCSC-HS-C220M4 Heat sink for UCS C220 M4 rack servers	2	

Sr. #	Items	Qty	Rate per item with all taxes
11	UCSC-MLOM-BLK MLOM Blanking Panel	1	
12	N20-BBLKD UCS 2.5 inch HDD blanking panel	6	
13	UCSC-MRAID12G Cisco 12G SAS Modular Raid Controller	1	
14	Printer HP LaserJet Pro M102W/ Equivalent	5	
15	Motorized Projector Screen Aurora/Equivalent Motorized 8x6 feet projector Screen	3	
16	Multimedia Projector DELL / OPTOMA / Sony/Equivalent 3500 ANSI Lumens, WXGA resolution, DLP technology, 01-year warranty	3	

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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 FURNITURE FOR R.Y.KHAN CAMPUS

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	Office Table Laminated made. Color may be Shesham. Side frame of office table should be iron made with adjustable rubber shoes. Gauge of side frame may be 18. Matt finish (Black color) should be used on iron side frame of office table. Solid seasoned sheshem wood should be used in the beading of the table with pure siprit polish (without matt finish, wood color) on it in all respects.	5' x 3'	08 Nos.
		5' x 2'-6''	16 Nos.
		4' x 2'-6''	37 Nos.
2	Office Table cum Computer Table 4' x 2'-6'', Laminated sheet made. Color may be Shesham. Solid seasoned sheshem wood should be used in the beading of the table and the foot rest. . Double Channel (Taiwan made) should be used in drawer and keyboard of the table. Lock/Handle (finest quality) should be given in the drawer and keyboard of the table. Solid seasoned sheshem wood should be used in the beading and foot rest of the table with pure siprit polish (without matt finish, wood color) on it in all respects.	12 Nos.	
3	Side Rack cum computer Table 4' x 1'-6'', Laminated sheet made. Color may be Shesham. Solid seasoned sheshem wood should be used in the beading of the table and the foot rest. . Double Channel (Taiwan made) should be used in drawer and keyboard of the table. Lock/Handle (finest quality) should be given in the drawer and keyboard of the table. Solid seasoned sheshem wood should be used in the beading and foot rest of the table with pure siprit polish (without matt finish, wood color) on it in all respects.	61 Nos.	
4	Officer Chair Standard, Master molty foam (1st quality) should be used in the officer chair. Hydraulic system (Taiwan made) should be used in the chair. Seasoned shesham wood should be used in the revolving chair Arms. Keekar wood made inside structure should be provided in seat & Back of the chair. Pure siprit polish (without matt finish, wood color) should be given in arms.	High Back	61 Nos.
		Low Back	12 Nos.
5	Visitor Chair (Foam made, wooden frame): Standard, Master Molty Foam should be used in the chair. Seasoned Shesham wood should be used in the chair. Pure sprite polish (wood color, without matt finish) should be provided on the chair.	32 Nos.	
6	Visitor Chair (wooden made, cane woven) Standard. Wooden made, cane woven. Singapore caning should be provided on the seat & back of the chair. Solid seasoned shesham wood should be used in the chair. Pure siprit polish (without matt finish, wood color) should be provided on the chair. Proper wooden (sheshem made) four support should be provided under the chockta of the chair.	130 Nos.	

7	Sofa Set 05 (Seater) Standard. (Sample as already available in University Guest House, Abbasia campus). Master Molty Foam (1 st quality) should be provided in the sofa set. Inside wooden structure should be keekar made. Welwet cloth poshish should be provided.		4 Set	
8	Centre Table Standard. As supplied in the University Guest House at Abbasia Campus). Solid seasoned shesham wood should be used in the table. Pure siprit polish (without matt finish, wood color) should be given on the wooden frame of the tables. Glass (5MM), Brown Color, by Ghani should be used on the top of the table. Wooden strips should be provided in the base of the table as per given drawing.		04 Nos.	
9	File Cabinet Standard. Laminated made. Color may be Shesham. Pure siprit polish on beading (without matt finish, wood color). Solid shesham wood beading should be providing in the cabinet. 03 drawers should be providing in the file cabinet. Centralized locking system (Taiwan made) should be provided in the file cabinet. Side frame (Gauge 18) of the File Cabinet should be M.S. Pipe made with adjustable feet / rubber shoes. Matt finish (Black color) should be used on iron frame of the cabinet. Double channel (Taiwan made) and locks should be given in the drawer of the cabinet.		26 Nos.	
10	Iron Almirah 6' x 3', 20 Gauge steel made, Off-white painted and also good quality locking arrangement. <u>Note:</u> Steel Almirah should be without front glass panel.		22 Nos.	
11	Book Rack 6' x 3', Laminated sheet made. Color of the rack should be shesham. Sliding glass (5MM) by Ghani should be provided in the shelves of the book rack. Aluminum channel (Karachi made) and runner (Japan made) should be provided in the sliding glass of the rack. Handle and lock by Taiwan should be provided in the wooden cabinets. Solid seasoned sheshem wood should be used in the beading/frame of the rack with pure siprit polish (without matt finish, wood color) on it in all respects.		08 Nos.	
12	Rostrum Standard. Rostrum side frame should be iron made (Gauge 16) with rubber shoes matt finish (color black) should be used on iron side frame of Rostrum. Seasoned shesham wood should be used on the rostrum. Pure sprit polish should be insured on rostrum.		39 Nos.	
13	White Board FIXED WHITE BOARD: White board should be made of chipboard along with pressed white farmica in all respects. Aluminum borders (02 inches width from front) and marker/duster stand (solid wood made and polished) should also be provided on the board. Properly fixed and wooden support should be given under the white board. <u>Note:</u> White board made of white laminated sheet is not allowed. WHITE BOARD (MOVEABLE WITH STAND): White board should be made of chipboard along with pressed white farmica in all respects. Aluminum borders (02 inches width from front) and marker/duster stand (solid wood made and polished) should also be provided on the board. Solid wooden made (seasoned sheshem made, Width 03 inches x Thickness 1 ½ inches) stand with pure sipirit polish on it. Stand should be wooden (Seasoned sheshem made) made with Pure spitite polish on it.	8' x 4'	39 Nos.	
		4' x 3'	04 Nos.	
14	Student Chair Standard. Student chair by Citizen Model No.796 with Plastic writing board (by citizen)/equivalent.		1610 Nos.	
15	Seminar Room Chair Standard. Model No# 786-SD-DLX by Citizen/equivalent. Foami & plastic Seat & Back with plastic writing board (by citizen) and Iron Pipe Frame with Rubber shoes. Book shelf plastic made on one side.		100 Nos.	
16	Computer Table 3' x 2'. Laminated sheet (Sheet color new shesham) with wooden frame (2 inches x 1 inch, on top & sides of the table) & wooden beading. Seasoned solid shesham wood should be used in the beading, frame & foot rest of the computer table. Double channel (Taiwan made) should be used in the table keyboard tray and mouse tray. Pure spirit polishing (without matt finish, wood color) should be provided on beading, frame and foot rest of the table.		216 Nos.	
17	Computer Chair Standard. Computer chair Model No.906-B (Without Hydraulic system) by Citizen /Equivalent. <u>Note:</u> Poshish color should be black. Without Hydraulic System.		216 Nos.	

18	<p>Meeting Table Each Top Width 2' x Total Width 6' x Length 16' x Height 2'-6" x Inside Table space 2'. Veneer sheet made with wooden frame (Seasoned sheshem wood made) beading & foot rest in all respects as per design given. Pure spirit polishing (without matt finish, wood color) should be provided on beading, frame and foot rest of the table in all respects. 8MM Glass (white color, Glass edges grouted) should be given on the Top of the table in all respects.</p>	04 Nos.	
19	<p>Meeting Chair Standard. Master Molty Foam (1st quality) should be used in the seat, back and arm of the chair. Solid seasoned shesham wood should be used in the chair. Pure spirit polish (without matt finish, wood color) should be used on the chair in all respects.</p>	64 Nos.	
20	<p>Study Table 3' x 4'-5", available at Central Library at Baghdad ul Jadded Campus. Laminated sheet made with wooden shesham made beading and Foot rest should be shesham wooden made. Pure spirit polish should be provided on beading and foot rest of the table.</p>	13 Nos.	
21	<p>Study Chair Standard. Sample is already available at Purchase section (Treasurer Office), Abbasia Campus. Wooden (Shesham) made with foam made seat and back (by Master Molty Foam). Pure spirit polish should be provided. <u>Note:</u> Study Chair should be without arms.</p>	52 Nos.	
22	<p>Newspaper Stand As per given in drawing. Top of the stand should be M.S Sheet (18 Gauge) made. Top frame and complete bottom frame should be M.S Pipe (18 Gauge) made. Bottom feet of the stand should be M.S pipe (18 Gauge) made with adjustable rubber shoes. Matt finish should be used on the stand. Color of top may be dark brown and bottom frame should be black.</p>	04 Nos.	
23	<p>Catalog Cabinet with Stand As per given in drawing. Catalog Cabinet should Veneer sheet made with wooden (Sheshem made) beading/frame. Pure spirit polish (wood color, without matt finish) should be provided on the Catalog Cabinet with Stand. 16 Drawers with double channel (finest quality). Drawer should be inside wooden made (seasoned Keekar made) with iron rod in centre of the drawer.</p>	04 Nos.	
24	<p>Book Rack(For Library) H = 6'-4", W = 6', D = 2'-4" Sample is already available at Central Library at Baghdad ul Jadded Campus. Frame should be MS Pipe made with Iron made shelves (Gauge 17). Sides should be solid sheshem (1½ thickness, pure sprite polished and wooden color, without matt finish) made. Vertical Post Ms pipe (02 inches x 1½ inches). Vertical post Side Ms pipe (1½ inches x 1½ inches). Horizontal post M.S pipe (02 inches x 01 inches). Matt finish paint (color of the rack as already available at Central Library, Baghdad ul Jadded Campus).</p>	20 Nos.	
25	<p>Counter (For Library) As per given in drawing. Laminated sheet made with wooden frame, beading and foot rest of the counter should be wooden (solid seasoned shehsem made). Counter top should be Marble made (thickness 6 suttar, Green color by Indian). Double channel should be used in keyboard tray and drawers. shesham wooden made foot rest should be provided.</p>	01 No.	

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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 FOR R.Y.KHAN CAMPUS

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. #	Items	Qty	Rate per item with all taxes
1	Electric Water Cooler 60-65 (Gallon). Fisher/Canon/ Equivalent	06 Nos.	
2	Desert Room Cooler Standard. Pak Room Air Cooler Model No. PK-4500/ Super Asia / equivalent.	56 Nos.	
3	Air Conditioner 1.5 (Tons) PEL, Haier, Kenwood, Samsung/ DC inverter Hot & Cool /equivalent.	33 Nos.	
4	Air Conditioner 04 (Tons) PEL, Haier, Kenwood, Samsung/ DC inverter Hot & Cool /equivalent.	03 Nos.	
5	Geysers 55 (Gallon)/ Higher Sui Gas Geyser, imported thermo state by Fisher / equivalent.	06 Nos.	
6	Instant Geyser Standard. Instant Geyser by Fisher Model No# Model FEH 15 L / equivalent.	18 Nos.	
7	Refrigerator Medium. Refrigerators by Dawlance /cool bank/equivalent.	06 Nos.	

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