

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, Furniture, Horticulture 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. 13,10,453/-	Rs.26,210/-
B	Furniture:	Rs. 36,03,932/-	Rs. 72,078/-
C	Horticulture Items:	Rs.11,71,260/-	Rs.23,425/-

- 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). 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 (B- Furniture, C- Horticulture Items).
- 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 **17.10.2017 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-1109



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	Computer HP/DELL/Equivalent core i7 (6 th generation), 3.4 Ghz, 8 GB RAM, 128 GB SSD Hard Drive, Intel HD Graphics, DVD RW, Keyboard, Mouse, USB 3.0, LAN, Wi-Fi, Wide Screen LED 18.5", 01 year warranty	02 Nos.	
2	Printer Canon i-sense 3010, Desktop mono laser printer 3 in 1: print, copy and scan functions, 18 ppm print speed, color scanning function, 01 year warranty	01 No.	
3	Multifunction Printer HP Laser Jet/Equivalent Multifunction Monochrome Laser Printer Print speed 23 PPM 3 in 1 copier, Printer, scanner, 01 year warranty.	01 No.	
4	Multimedia Sony/DELL/Equivalent 3000 or more Lumens XGA portable projector with wired and wireless connectivity, 1 –year warranty	01 No.	
5	Camera Branded Digital Camera, memory type SD, Main Camera pixels 20.1, Optical zoom 35 x digital zoom 70x, full Hd movies, 01 year warranty	01 No.	
6	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.	
7	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.	
8	LCD Mount Kit Wall Mount for 40 to 55" LCD	01 No.	
9	IP Camera 2 MP HDCVI IR (range of 50 Mtr.) outdoor, Day/Night, IP Camera, POE, Wireless, Weather proof	05 Nos.	
10	DVR/NVR HIK Vision NVR Embedded 4 K 8 MP 2 bay, 8 channel	02 Nos.	
11	Cable 500 feet cable with connectors & installation RG-59/U Siamese Coax Cable , Solid Copper core, 18 AWG	01 No.	
12	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	01 No.	
13	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, transition 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.	

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 FURNITURE

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	Student Chair Standard. Student chair by Citizen Model No.796 with Plastic writing board (by citizen)/equivalent.(original purchase by the company should be ensure/verified).	664 Nos.	
2	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 spirit polish should be insured on rostrum.	01 No.	
3	Office Table 5' x 3' , Laminated made. Color may be sheshem. 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 pre siprit polish (without matt finish, wood color) on it all respects.	02 Nos.	
4	Office Table 4' x 2' -6'', Laminated sheet made. Color may be Sheshem .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.	11 Nos.	
5	Office Table Cum Computer Table 4' x 2' -6'', Laminated sheet made. Color may be sheshem. Solid seasoned shesham 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.	05 Nos.	
6	Side Rack Cum Computer Table 4' x 1' -6'', Laminated sheet made. Color may be sheshem. Side frame of side rack 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 the side rack. Double channel (Taiwan made) should be used in drawer and keyboard of the side rack. Lock by alpha should be given in the drawer and keyboard of the side rack. Solid seasoned sheshem wood should be used in the beading of the rack with pure siprit polish (without matt finish, wood color) on it in all respects.	11 Nos.	
7	Officer Chair standard , Master molty foam Ist quality should be in the officer chair. Hydraulic system (Taiwan made) should be used in the chair. Seasoned sheshem wood should be used in the revolving chair Arms. Keekar wood made inside structure should be provided in seat & Back of the chair. Pure spirit polish (without matt finish, wood color) should be given arms.	15 Nos.	
8	Officer Chair Standard, Hydraulic system should be used in the chair.	16 Nos.	
9	Visitor Chair (Cane Woven) Standard, Wooden made, cane woven. Singapore canning should be provided on the seat & back of the chair. Solid seasoned shesham wood should be used in the chair. Pure spirit 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.	112 Nos.	
10	Visitor Chair (Foam made) (Easy Chair) Standard, Master Molty foam should be used in the chair. Seasoned Sheshamm wood should be used in the chair. Pure siprit polish (without matt finish, wood color) should be given in arms)	16 Nos.	

11	File Cabinet (Veneer Sheet) Standard. Veneer sheet made. Pure siprit polish on file cabinet (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.		01 No.	
12	File Cabinet (Steel made) Standard , Steel made, Gauge 20. Three drawer off-white painted with centralized locking system should be insured .		02 Nos.	
13	Book Rack Laminated sheet made. Color of the rack should be shesham. Sliding glass (5MM) by Ghanni 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. Solid seasoned sheshem wood should be used in the beading/ frame/ of the rack with pure spirit polish (without matt finish, wood color) (wood color) on it in all respects.	4`-6` x 3`	09 Nos.	
		6` x 3`	01 No.	
15	Study Chair Model 796-B (without Arms) Standard , Design and drawing of Study chair by Citizen model No.796-B (by citizen)/Equivalent		159 Nos.	
16	Wall Hanging Cabinet Length 6', Height 3', Depth 1'-6'', Laminated sheet (sheesham color) made along with beading (Solid sheshem wood made, pure spirit polished (without matt finish, wood color) in all respects . Two cabinets out of four cabinets of wall hanging cabinet should be without front panel and remaining should have the panels. Lock (finest quality) should be provided in each cabinet panel. Proper nuts and bolts should be provided inside the cabinet for the proper fixing on wall. 04 Iron Angle (1 ½ inches x 1 ½ inches) (11'' x 11'' x 5MM) & Iron support between angles (black matt finish on it) should also been provided under cabinet for proper fixing.		01 No.	
17	Center table 3'-6' x 1'-9', Top of the table should be Chipboard Formica made. Solid seasoned shesham wood should be used in the legs, frame and beading of the Top of the center table. Pure spirit polish (without matt finish, wood color) should be given on the wooden legs, frame and beading of the of the centre table.		29 Nos.	
18	Center Table 3' x 3', Top of the table should be Glass (12 MM white color, Glass edges grouted) made in all respects. Solid seasoned shesham wood should be used in the legs, frame of the centre table. Pure siprit polish (with matt finish) should be given on the wooden frame of the tablet in all respects.		03 Nos.	
19	Desert Room Cooler Standard , Desert Room Cooler by Super Asia pr equivalent		01No.	
20	Sofa Set As per drawing given, Sofa Back should be Ball fiber polyester foam made. Sofa seat ratio should b of falta sheet (thickness 01 inches), polyester filling and foam (thickness 04 inches) should be provided . Sofa Seat & back foam / polyester falta sheet by Master Molty Foam (Ist quality) should be provided . Poshish cloth and color of the sofa as already newly supplied in the university guest house abbasia campus.	03 Seater	04 Set	
		02 Seater	02 Set	
21	Sofa Set (05 Seater) standard , Master molty foam (1 st quality) should be provided in the sofa set. Inside wooden foam structure should be keekar made. Polish (Regzeen made, color as already available in the sofa).		02 Set	
22	Sofa Set 05 seater with centre table standard , Master Molty Foam (Ist quality) should be provided in the sofa set. Inside wooden structure should be keekar made. Welwet cloth poshish should be provided. Solid seasoned sheshem wood shold be used in the tables. Pure siprit polish on the beading (without matt finish, wood color). Glass (5MM), Brown Color, by Ghani should be used on the top of the table.		01 Set	
23	Notice Board (6x3) Wooden (solid seasoned sheshem made) front panel (01 inches thickness) with Glass 5MM, Ghani or Equivalent) Blazer (Green) by Banuo should be used Soft board (Imported quality) should be provided in the board. Proper support should be given under the notice boards.		03 Nos.	
24	Curtains 03 Inches in size of the each boarder of the blind has already been included in the given size. Providing & fixing of curtain, inside blind, jhalar and pipe should be provided in all respects. W 5' H 8'-6'' W 6' H 8'-6'' W 11' H 8'-6''		576.2 Sqft	

25	Soft Board Length 4' x Height 3', Soft board boarder Wooden (thickness 2 inches x 1 inches, solid seasoned sheshem made ad pure spirit polished) made. Blazer (Green) by Banou should be used. Soft board (imported quality) should be provided in the board. Proper support should be given under the soft board.	02 Nos.	
26	Cupboard Height 7' x Length 8'-3'', Laminated sheet (shesham color) made along with beading (solid sheshem wood made, pure spirit polished) (without matt finish, wood color) in all respects. Panel should be provided on the shelves of the cupboard as per shown in the drawing attached here with. Lock and handle (finest quality) should be provided in each cabinet.	01 No.	
27	Table 4' x2', Table top should be laminated (shesham color) sheet made with M.S pipe (1 inch x 1 inch) frame. Black matt finish paint should be provided on the frame of the table . Rubber shoes should be provided in each foot of the table. Proper Wooden Beading (Seasoned Sheshem made) should be provided on each side of the top of the table with complete sprit polishing (without matt) on it in all respects.	25 Nos.	
28	Steel Almirah 6' x 3', 20 Gauge steel made, Off white painted and also good quality locking arrangement. Note: Steel Almirah without glass panel.	05 Nos.	
29	Computer Chair Computer Chair Model No.906-B (without Hydraulic System) by Citizen /equivalent.	06 Nos.	

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 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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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.
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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.
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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.