



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, Sports Items, Consumable Items, General/Electric Items, Horticulture Items and Furniture 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. 67,64,230/-	Rs. 1,35,284/-
B	Sports Items:	Rs.16,25,000/-	Rs.32,500/-
C	Consumable Items:	Rs. 14,68,045/-	Rs. 29,360/-
D	General/Electric Items:	Rs. 21,30,380/-	Rs. 42,608/-
E	Horticulture Items:	Rs. 41,73,460/-	Rs. 83,470/-
F	Furniture:	Rs. 1,61,34,945/-	Rs. 3,22,699/-

- 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 Sports Items and E Horticulture 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-Consumable Items, D-General/Electric Items and F-Furniture 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 **10-05-2018** 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-417



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 Items with all Taxes
1	Laptop Core i7 (Dr. Javed Education) Processor: Core i7, generation: 7 th Base Frequency: 2.7 Ghz, RAM Capacity: 8 GB; Type DDR4, Hard Drive Capacity: 256 GB, Type: SSD M2 SATA, Display Screen Size: 15.6 or bigger, Resolution 1920 x 1080 pixels, Interfaces: Wi-Fi at 5 GHz, Webcam, Bluetooth, External: SD Card, CF Card, Storage Slots, Operating System: window 10, Warranty: 1 year warranty	01 No.	
2	Laptop Core i5 (Zahid ,Ghulam Abbas ,Dr. M Ahsan, and Dr. Perveen Soil Science) Processor: Core i5 6 th generation 2.3 Ghz, RAM: 4 GB RAM, 128 GB SSD drive M2 SATA Hard Drive, Intel HD Graphics (Integrated), 14.0" FHD LED Display, DOS, Wi-Fi, CAM, BT, Carrying case (Leather bag), 1 year warranty	04Nos.	
3	Laptop Core i5 (Dr. Imran Ali History) Processor: Core i5 Generation: 7 th Base Frequency: 2.5 GHz, RAM: Capacity: 6 GB Type: DDR4, Hard Drive: Capacity: 256 GB Type: SSD M2 SATA, Display: Screen Size: 15.6" or higher Resolution: 1920 x 1080 pixels, Interfaces: Wi-Fi at 5 GHz ,Web Cam, Bluetooth, External Storage Slots: SD Card CF Card , Operating System: Windows 10,Warranty: 1 year warranty	1 No	
4	Laptop Core i5 (MS. Rabia Rehman English) Processor: Core i5 Generation: 7 th Base Frequency: 2.5 GHz, RAM: Capacity: 4 GB Type: DDR4, Hard Drive: Capacity: 500 GB Type: 5400 RPM SATA, Display: Screen Size: 15.6" or bigger Resolution: 1920 x 1080 pixels, Interfaces: Wi-Fi at 5 GHz, Web Cam, Bluetooth, External Storage Slots: SD Card CF Card , Operating System: Windows 10, Warranty: 1 year warranty	01 No	
5	Laptop core i5 (Shahzad Mushtaq Economics, Abdul Hameed Pharmacy) Dell/HP/Equivalent core i5 6 th generation 2.4 Ghz, 8 GB RAM, 256 GB SSD drive, Dos, Intel HD GRAPHIC 14" LED, Wi-Fi, CAM-BT, Carrying case (leather bag), 1 year international warranty.	02 No.	
6	Laptop (Mr.Waqas Haider) Pharamcy Dell/HP/Equivalent core i5 7 th generation 2.5 Ghz, 6 GB RAM DDR 4, 256 GB SSD drive SATA M2,Display Screen size:15.6", Interfaces, Wi-Fi at 5Ghz , CAM-BT, External Storage Slots: SD Card, CF Card, operating systems: windows 10 , 1 year international warranty.	01 No.	
7	Desktop Computer (03 Nos P&D Office 01 for Rashid Statistics) Core i3 3.9 (7 th generation), DDR4 8 GB RAM, 128 GB SSD Hard Drive M2 SATA, Intel HD Graphics integrated, USB Keyboard, Optical Mouse, LAN, Wi-Fi LED 20" Wide screen LED monitor, VGA /Display, HDMI, Optimal resolution 1920 x 1080 pixels..	04 Nos.	
8	Printer (Dr. Imran Ali) Monochrome Laser Printer, Print speed 18-21 PPM, high speed USB 2.0 connectivity, 01 year warranty	01 No.	
9	Printer (Dr.Zahid, Dr.Ahsan, Dr. Perveen Soil Science) Multifunction Laser Jet Monochrome printer, print speed up to 18-21 PPM. Function: print, scan, copy, USB 2.0 etc. 01 year warranty	03 No.	
10	Printer (For P&D Office) Multifunction Laser Jet Monochrome printer, print speed up to 18-21 PPM. Function: print, scan, copy, USB 3.0, network connectivity etc. 01 year warranty	01 No.	
11	LED 43" (Dr. Ghulam Mustafa) Math Sony/Equivalent full Android LEP TV, 01 year warranty	01No.	
Own Success			
1	Computer Core i3 (01 No. QEC,01 No. Social Work) Processor: Core i3,(7 th Generation) Base Frequency: 3.9 GHz, RAM: Capacity: 8 GB Type: DDR4 , Hard Drive: Capacity: 256 GB Type: SSD M2 SATA , Graphics : Integrated Intel HD Graphics , Connectivity: LAN RJ-45, Wi-Fi at 5 Ghz , Keyboard: Keyboard Type: Wired, Connectivity: USB 2.0 Keys Type: Softy Keys, Mouse: Mouse Type: Optical Connectivity: USB 2.0 , Display: Screen Size: 20" Diagonal LED, Ports: VGA , HDMI Resolution: 1920 x 1080 pixels (FHD) Warranty: 01 year warranty	02 Nos.	
2	Computer Core i3 (01No. Private Student+01No. DRIC) HP/DELL/Equivalent core i3 3.7 (6 th generation or higher), 8 GB RAM, 128 GB SSD Hard Drive, Intel HD Graphics, DVD RW, Keyboard, Mouse, LAN, Wi-Fi, LED 18.5", 01 year warranty	02 Nos.	
3	Computer Core i7 (01 DR V.C) Processor: Core i7, Generation: 7 th , Base Frequency: 3.6 GHz or higher, RAM: Capacity: 8 GB, Type: DDR4 Hard Drive: Capacity: 256, Type: SSD M2 SATA, Graphics: Type: integrated Intel HD Graphics Connectivity: LAN RJ-45, Wi-Fi at 5 GHz, Key board: Type: wired, Connectivity: USB 2.0 Keys type: Soft keys Mouse: type: Optical, Connectivity: USB 2.0 Display: Screen Size: 20" Diagonal LED, Inputs: VGA & HDMI , Resolution: 1920x1080 pixels (FHD) Warranty: 01 year warranty	01 No.	
4	Computer Core i7 (01 Exams+14 Computer Science) Processor: Core i7 (7 th Generation) Base Frequency: 3.6 GHz or higher RAM: Capacity: 8 GB Type: DDR4 , Hard Drive: Capacity: 1 TB Type: 7200 RPM SATA, Graphics : Integrated Intel HD Graphics , Connectivity: LAN RJ-45 Wi-Fi at 5 Ghz, Keyboard: Keyboard Type: Wired Connectivity: USB 2.0 Keys Type: Softy Keys, Mouse: Mouse Type: Optical Connectivity: USB 2.0, Display: Screen Size: 20" Diagonal LED , Inputs: VGA and HDMI, Resolution: 1920 x 1080 pixels (FHD), Warranty: 01 year warranty	15 Nos.	
5	Printer (01 Social Work) Printer Type: Technology: Laser Jet Type by Function: Multi-Function, Type by Color: Monochrome Print Speed: 18-21 PPM, Functions: Print: Copy & Scan, Connectivity: USB 2.0/3.0, Warranty: 01 year warranty	01 No.	
6	Printer (01 Biochemistry) Canon image class 6230 dn Laser Beam Monochrome printer/equivalent, up to 25 PPM Print speed, Duplex printing, 01 year warranty.	01 No.	
7	LED 55 (01 PBG) 55" LED, Sony, Haier, Samsung or better with all accessories	01 No.	
8	Printer (01 DR VC Maj. Saqib) Printer Type: Technology: Laser Jet, Type by function: Multi-function, Type by Color : Monochrome Print Speed: 18-21 PPM, Functions: Print, Connectivity: USB 2.0/3.0, Warranty: 01 year	01 No.	

Sr. #	Items	Qty	Rate per Items with all Taxes
9	Printer (01 for Private Student) HP Laser Jet Pro MFP M 227 sdn/DELL/Canon Multi-functions laser jet Monochrome printer, Up to 28 PPM, Print speed function: Print, Scan, Copy, Double Sided printing capability, USB 2.0, e-print capability, 01 year warranty.	01 No.	
10	Plotter/Printer (01 Architecture office) 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	Multimedia (01 VC Office) Sony/DELL/Equivalent 3000 or more Lumens XGA portable projector with wires and wireless connectivity, 1 –year warranty	01 No.	
12	Network Switch (01 for Directorate of IT Library) Cisco 48-Port WS-C2960X-48TD-L, Uplink 01 Kg	01 No.	
13	Multimedia Projector (01 for Fine Arts+ 02Computer Science) ANSI Lumens: 3500 or higher, Display: XGA, Resolution: 1024 x 786 pixels, Port: HDMI, USB Media viewer ,Warranty: 01 year	03 Nos.	
14	Camera (Fine Arts) <ul style="list-style-type: none"> • Camera type: Digital single –lens reflex (DSLR) • CMOS censor: 20.2 Mega Pixel • Processor: Dual DIGIC (digital image integrated circuit) 6 image • Shoot up to : 10 frames per seconds • Built-in GPS for easy location tagging • Display Screen: 3" Rear Screen LCD • Connectivity: USB 3.0 Card Slot: for both CF and SD Cards	01 No.	
15	IP Camera (05 For City Campus Guest House) Resolution: 1920 (H) x 1080 (V) Night Vision: 20 to 30 meter Power over Ethernet (PoE) : PoE (IEEE 802.3 af, 44 V - 54V) Network Protocol: HTTP/RTSP/FTP/NFS/SMTP/DHCP/NTP, etc RTSP and Onvif: 2.4 compatible Support for: Third –Party Software: Operating Temp: 30°C – (+60°C), 10% -90% RH Metal housing with water-proof IP66 NVR Compatible	05 Nos.	
16	Cable 500 feet cable (For City Campus Guest House) with connectors & installation RG-59/U Siamese Coax Cable OR Equivalent , Solid Copper core, 18 AWG	01 No.	
17	4 U Cabinet (02For City Campus Guest House)	02 Nos.	
18	Computer Core i7 (Account Branch) Processor: Core i7, Generation:7 th Base Frequency: 3.6 GHz or higher, RAM: Capacity: 8 GB, Type: DDR4 Hard Drive: Capacity: 500 GB, Type: SSD M2 SATA, Graphics: Type: Integrated Intel HD Graphics Connectivity: LAN RJ-45, Wi-Fi at 5 Ghz, Keyboard: Keyboard Type: Wired, Connectivity: USB 2.0 Keys Type: Soft Keys, Mouse: Mouse Type: Optical , Connectivity: USB 2.0 Display: Screen size: 20" Diagonal LED Inputs: VGA and HDMI Resolution: 1920 x 1080 pixels (FHD) Warranty: 01 year warranty	14 Nos.	
19	5 KVA UPS/Inverter(Account Branch) UPS 5 KVA with 2 hours battery backup @ 80% load.	01 No.	
20	Fiber Optics Cable (Director IT) 08 Core Single Mode (Armed) 4x4 KM	04 Drum.	
21	Toner Cartridge HP Pro 200 Color Printer M251n (Director IT) HP 131A Toner Cartridge Multipack (CF 210A) CF 211A/CF 212A/CF 213A)	01 Nos.	
22	LED TV 56" (for Guest House) Sony/Samsung	01 No.	

Note: All the bidders are required to mention the details of their product being offered by them in the Technical proposal and also clearly mention the name & relevant major specifications of their offered product while quoting the financial bid as well. Mere reproduction of our tender documents will not serve the purpose and the bid may be liable to be rejected by the procuring agency in such cases.

INSTRUCTIONS / TERMS & CONDITIONS:

1. Bid should be proper sealed & stamped and 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 SPORTS ITEMS

TENDER-B 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. Nos.	Name of items	Qty	Rate per Items 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 Rifle movable shooting target system (Local made)	04 Set	

Note: All the bidders are required to mention the details of their product being offered by them in the Technical proposal and also clearly mention the name & relevant major specifications of their offered product while quoting the financial bid as well. Mere reproduction of our tender documents will not serve the purpose and the bid may be liable to be rejected by the procuring agency in such cases.

INSTRUCTIONS / TERMS & CONDITIONS:

1. Bid should be proper sealed & stamped and 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:

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- 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 CONSUMABLE ITEMS FOR HOSTELS TENDER-C FORM

1. Name of Firm: _____
3. Mailing Address: _____
4. 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	Phenyle 2.75 ml	1995 Bottles	
2	Sweep	264 Bottles	
3	Acid	1255 Liters	
4	Puchara	571 Nos.	
5	Wiper Thread	420 Nos.	
6	Bath Brush	382 Nos.	
7	Jala Brush	192 Nos.	
8	Marble Powder	1510 Kg	
9	Surf	542 Kg	
10	Mosquito Killer	224 Nos.	
11	Air Freshener	116 Nos.	
12	Bath Soap	340 Nos.	
13	Lemon Mac Soap	468 Nos.	
14	Iron Sobi	155 Nos.	
15	Scotch Bright	237 Nos.	
16	Phenyle Tablets	109 Kg	
17	Duster Cloth	167 Nos.	
18	Towel Scrape	330 Kg	
19	Sar Jharro	995Kg	
20	Broom	530 Kg	
21	Dustbin	448 Nos.	
22	Tissue Box	162 Boxes	

Sr. #	Items	Qty	Rate per Item with all Taxes
23	Soda	193 Kg	
24	Vim 2.25 ml	270 Bottles	
25	Filter Cartridge	636 Nos.	
26	Floor Polish	30 Kg	

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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.

Copy of current Sales Tax active / not black listed firm certificate issued by FBR



The Islamia University of Bahawalpur

PROCUREMENT OF GENERAL/ELECTRIC ITEMS

TENDER-D FORM

1. Name of Firm: _____
5. Mailing Address: _____
6. 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	Specifications	Qty	Rate per items with all Taxes
1	Pedestal Fan	24", Parwaz/Pak/Indus Fan or equivalent	04 Nos.	
2	Air Cooler	18", Super Asia or equivalent	02 Nos.	
3	Electric Water Cooler	35/40 gallon, Fisher/Nasgas/Canon or equivalent	01 No.	
4	Water Cooler	(Royal of London) or equivalent	01 No.	
5	Air Conditioner 1.5 Ton	18000 BTU, Hair, PEL, Gree or equivalent	02 Nos.	
6	Water Extraction & Storage	Water Pump 800 watts	01	
		Solar Panel 1000 watt of panels (4x250 watts)	02	
		Water Storage tank 400 gallons	01	
		Batteries (Voltage: 12 V, Capacity 200 AH, warranty 1 year)	02	
		Solar Inverter (Rated power: 3000 W, hybrid inverter, input voltage 230 VAC, Wave form: Pure Sign Waves, Battery Voltage 12 VDC)	01	
		Charge Controller	02	
7	Lighting & Climate Control of Building	Solar Panel 600 watt of Solar Power panels (3x250 watts), Polly crystalline	03	
		Batteries Voltage: 12 V, Capacity 200 AH, Warranty 1 year	02	
		Solar Inverter: 1.5 KVA Solar Inverter, maximum out power 1500 watts, battery voltage 12 V	01	
		Change Controller: Change controller 50 AMP	01	
		Fans Wall mount	04	
		Lights LED	04	
8	For Lighting and climate control for servant quarter and toilets	Solar Panel: 600 watt of solar power panels (3x250 watts)	03	
		Batteries Voltage: 12 V, Capacity 200 AH, warranty 1 year	02	
		Solar Inverter 1.5 KVA Solar inverter, maximum out power 1500 watts, battery voltage 12 V	01	
		Change Controller 50 AMP	01	
		Fans Wall Mount	03	
		Lights LED	04	
9	Water Pipe	Water Pipe 1000 feet	1000 ft	
10	Accessories	Electric Wires (DC/AC), (Switches Boards, Back Panels, Ducting, Screws)		
11	Angle Frame	For Solar Panel installation	03	
12	Tea Set	(fine quality)	02 Set	
13	Dinner Set	08 person serving fine quality	02 Set	
14	Water Set	(fine quality)	03 Set	

Sr. #	Items	Specifications	Qty	Rate per Items with all Taxes
15	Gas Cylinder 14 Kg with Gas		02 Nos.	
16	Stove	(fine quality)	01 No.	
17	Kitchen Set/Crockery	Weston or equivalent	01 Set	
18	UPS	1000 watt , 24 volts, NS, Homage or equivalent	01 No.	
19	Batteries	175/180 N.S AGS/Volta or equivalent	02 Nos.	
20	Plough complete 11Phala		01 No.	
21	Back Blade 9 feet for Tractor		01 No.	
22	Sui Gas Geyser 55 Gallon, Fisher Imported thermostat or Equivalent (For New Hostels)		32 Nos.	
23	Refrigerator Medium size, Dawlance or Equivalent (For New Hostels)		04 Nos.	
Own Sources				
1	Iron Number Plates (Estate Care) Size = 04 inch width , 06 inch = length, 22 gauge iron sheet with black paint and white written numbers in five digits (with two holes on both corners of plates)		4000 Nos.	
2	Steel Nails (Estate Care) 04 inch size		8000 Nos.	
3	Merry go Round(Children Park) Outer diameter 6 ft, structured in 16 gauge pipe with seats and floor of molding fiber glass.		01 No.	
4	Slide(Children Park) 10 ft Slide with molding fiber glass structured with steel pipes painted in Berger paint.		01 No.	
5	Swing(Children Park) Swing of 9 ft height structured with 16 gauge steel pipe with imported chain checked at 40 ton weight with life time warranty and seats of shesham wood painted in Berger color.		01 No.	
6	Seesaw(Children Park) 04 seat seesaw made up of steel pipes painted with Berger color and fiber glass seats.		01 No.	
7	Electric Water Cooler (Life Science+ Islamic Studies) 60-65 (Gallon) by Nasgass/Fisher/Equivalnet		03 Nos.	

Note: All the bidders are required to mention the details of their product being offered by them in the Technical proposal and also clearly mention the name & relevant major specifications of their offered product while quoting the financial bid as well. Mere reproduction of our tender documents will not serve the purpose and the bid may be liable to be rejected by the procuring agency in such cases.

INSTRUCTIONS / TERMS & CONDITIONS:

1. Bid should be proper sealed & stamped and 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-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. #	Items	Qty	Rate per Items with all Taxes
1	<p>Laser Land Leveler (with 12 months warranty) (For Estate Care)</p> <p>i. Laser Transmitter (made in and manufactured from USA, Japan, Australia)</p> <ul style="list-style-type: none"> • Working Area (Diameter) : (800m - 1200 m or above) • Rotating Speed: 600 mp ≥ • Rechargeable Ni-MH battery with charging system • Tripod Mounting System <p>With following Accessories</p> <ul style="list-style-type: none"> • Carrying case • Li-on battery • Level Eye <p>ii. Laser Electronics Laser Receiver (made in and manufactured from USA, Japan, Australia, Local or equivalent)</p> <p>Features and Technical Specifications</p> <ul style="list-style-type: none"> • Constant reception accuracy regardless of operating distance, sport size and rotating laser type • Min. operating rotating laser rpm: 300 rpm • Double stable bracket mounting • Detection range: 360° • Operating Voltage: 10-24V DC • Waterproof and shock resistant IP65 <p>iii Laser Electronics Control Unit (made in and manufactured from USA, Japan, Local or equivalent)</p> <p>Features and Technical Specifications</p> <ul style="list-style-type: none"> • Aluminum housing • Attachable to all hydraulic systems • User friendly programming interface • Fully programmable frequency and PWM hydraulic outputs with short-circuit and overload protection • Manual or automatic control • Remote control • Hydraulic functioning indication • On grade accuracy selection • Auto Power off • Mounting bracket • Great Staying power under frequent and tough use • Operating Voltage 12-24V DC • Waterproof and shock resistant IP64 <p>iv Connecting Cables Set v. Scraper 1000-1100 KG vi. Hydraulic Assembly (Made in and Manufactured from USA, Japan, Italy or Equivalent) vii. Electric Mast viii. Tripod</p>	01 No.	
2	<p>Front Blade(For Estate Care) 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</p>	01 No.	
3	<p>Hole Borer (For Estate Care) For drilling and boring for the tree plantation, Berma cutter grari set, Bearing N.T.N brand , Crass new imported</p>	01 No.	
4	<p>Chisel(For Estate Care) 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</p>	01 No.	
5	<p>Tractor Trolley (For Estate Care) With pressure Jack System, Length 14 feet, Width 7 feet, Height 2.5 feet, (Sample as per available in EC&SM Div)</p>	01 No.	
6	<p>Ditcher (For Estate Care) 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</p>	01 No.	
7	<p>Front end Loader for Tractor (For Estate Care) 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</p>	02 Nos.	
8	<p>Rotavator (Farm Management) Tractor power : 60-70 H.P, Overall width : 205 cm, Tillage Width : 175 cm, Side Transmission : Chairn/Gear, PTO Speed (rpm) : 540/1000, Rotor Speed (rpm) : 220, No. of Blades : 42, Weight : 310-410 Kg</p>	01 No.	
9	<p>Tractor Towed Hydraulic (Directorate of Engineering) Aerial Plate form with 40-42 ft working height</p> <ul style="list-style-type: none"> • Capacity: Platform capacity 200 kg, two men pay load • Height: Working height is 40-42 ft (from ground) • Booms: Two articulated booms which give a wide range of movement and 12-15 ft horizontal out-reach from rear centre of vehicle • Base & Turntable: Heavy duty slewing ring on rigid base with built-in gear unit provides safe, smooth 360 degree continuous rotation in both directions hydraulic Motor should be of 250 cc / rev & inertial control valve should be directly mounted on motor port (complete slew ring along with hydraulic Motor & valve shall be of Italian origin) • Stability: 4 Nos. independently controlled outriggers/stabilizes for solid and sure stabilization with imported (Italy) honed tubes & imported chrome plated shafts (Italy). Single pilot operated valve on each outrigger (Italy) • Boom Cylinder: All high performance hydraulic with industrial hard chromed rods protected and sealed with 'O' rings heat and oil resistant, double acting for safety and smooth operation. Pilot operated holding and check valves are equipped direct on articulated booms cylinders to prevent cylinder Retraction load and hold each cylinder in position in case hydraulic failure occurs. (Check Valve of Italian Origin) • Outriggers Controls: 4-Spool mono-block double actions control valve with built-in relief valve to be provided for vertical lifting & lowering of outriggers. Each outrigger to be operated by independent control lever. The control should be suitable for 40-45 lit/min flow & 250 bar pressure (Control valve of Italian origin) • Platform Controls: 3- spool mono-block double actions control valve with built-in relief valve to be provided in the base to control the lifting & lowering of articulated booms & 360 degree clockwise & counter clockwise rotation the control should be suitable for 40-45 lit/min flow & 250 bar pressure (Control Valve of Italian origin) • Bucket: Fiberglass/steel cage type bucket for greater protection size W-1, XL-0.6 X H.09 meters having rated load of 200 to 250 kg. • Power: Through built-in Hydraulic pump of Tractor • Trailer: 8` C channel frame type heavy duty frame for mounting of platform with pipe type axle & cast iron hubs <p>Rim & Tires: 8 x 25-20 Ceat/MRF</p>	01 No.	

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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.
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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 VARIOUS DEPARTMENTS

TENDER-F FORM

1. Name of Firm: _____
7. Mailing Address: _____
8. 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	Specifications	Qty	Rate per items with all Taxes
1	Office Table 4'x2-6''	Laminated Sheet 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 the iron side frame of office table. Solid seasoned shesham wood should be used in the beading of the table with pure spirit polish (without matt finish, wood color) on it in all respects.	01	
2	Side Rack cum Computer Table 4' x 1'.6''	Laminated made. Color may be shesham. 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.	02	
3	Officer Chair	Standard. Master Molty foam (1 st 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. Pure spirit polish (without matt finish, wood color) should be given in arms/equivalent	05	
4	Visitor Chair	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 spirit polish (without matt finish, wood color) should be provided on the chair. Proper wooden (shesham made) four support should be provided under the chockta of the chair.	10	
5	Sofa Set 05 seater	Standard, Master Molty foam (1 st quality) should be provided in the sofa set. Inside wooden structure should be keeker made	02	
6	Center Table	Standard. Solid seasoned shesham wood should be used in the table. Pure Spirit 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.	02	
7	Iron Almirah 6'x3'	Steel made 20 Guage, off-white painted and also good quality locking arrangement. Steel Almirah should be with front glass panel	2	
8	Visitor Chair Foam	Standard. Master Molty foam should be used in the chair. Seasoned Shesham wood should be used in the chair. Pure spirit polish (without matt finish, wood color) should be given in arms.	06	
9	File Cabinet	Standard, Steel made, Gauge 20. Three drawer off-white painted with centralized locking system should be insured.	01	
10	Book Rack 4'-6''x3-1-1/2''	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.	01	
11	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.	01	
12	Side Table of Center Table	Standard. Solid seasoned shesham wood should be used in the table. Pure Spirit 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.	02	

Sr. #	Items	Specifications	Qty	Rate per items with all Taxes
13	Meeting Chair	Master Molty foam (1 st quality) should be used in the seat, back and arm of the chair. Solid seasoned shesham wood should be used on the chair. Pure spirit polish (without matt finish, wood color) should be used on the chair in all respects.	14 Nos	
14	Meeting Table Each Top Width 2'x tota Width 6' x Length 14' x Height 2'-6'' x Inside Table Space 2'	Veneer sheet made with wood frame (seasoned shesham wood made) beading & foot rest in all respects as per design given. Pure spirit polishing 9without matt finish, wood color) should be provided on beading, frame and foot rest of the table in all respects. 8 MM Glass (with color, Glass edges grouted) should be given on the Top of the Table in all respects.	01 01 Piece)	
15	Rostrum	Standard, Rostrum side frame should be iron made (gauge 18) with rubber shoes matt finish (color black) should be used on iron side frame of Rostrum, Seasoned sheesham wood should be used on the rostrum. Pure sprit polish should be insured on rostrum.	05	
16	Blinds for 24 Windows	A. W 11'' H 9'-8'' B. W 4' H3 C. W6' H3' D. W 8' H 7'-3''	1131sft	
17	Notice Board 3'x9'	Wooden (solid seasoned shesham made)made with front panel(01 inches thickness) with mash wire Blazer (Green) by Banuo Should be used and 6inchedx4ft & 6inches x1 inches thick wooden decorative panel should be provided on the top of the board as per given in the drawing. Soft board (imported quality) should be provided in the board. Slides of the board should be veneer sheet made with pure sprit polish should be provided on the sides as well as the front panel of the notice board. Proper supports should be given under the notice board.	01	
18	White Board 8'x4'	White board should be made of chipboard along with pressed white farmica in all respects. Aluminum boards (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.	03	
Project: For Newly Constructed Boys & Girls Hostels in BJ Campus				
1	Student Chair	Student Chair by citizen Model No 796 with Plastic writing board (by citizen)equivalent original purchase by the company should be ensure/verified	672 Nos.	
2	Rostrum	Rostrum side frame should be iron made (Gauge 18) 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	36 Nos.	
3	Fixed White Board 8'x4'	White board should be made of chipboard along with pressed white farmica in all respects. Aluminum boards (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	34 Nos.	
4	Fixed White Board 4'x3' with Moveable Stand	White board should be made of chipboard along with pressed white farmica in all respects. Aluminum boards (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 Shesham made, width 03'x thickness 1 ½ '') stand with pure siprit polish on it. Stand should be wooden (seasoned shesham made with pure siprit pl=olish on it.	02 Nos.	
5	Computer Table 3'x2'	Laminated sheet (sheet color new shesham) with wooden frame (2 incehs x2 inches, on top & side of the table) & wooden beading. Seasoned solid shesham wood should be used in the beading, frame & foot rest of the computer table keyboard tray and mouse tray. Pure spirit polish (without matt finish, wood color) should be provided on beading, frame and foot rest of the table.	400 Nos.	
6	Computer Chair	Computer chair Model No 906-B (without Hydraulic system) by Citizen (Equivalent original purchase by the company should be ensure/ verified	400 Nos.	
7	Charpai (Iron Made)	M.S Vertical post (1 ½ inched x 1 ½ inches, guage 18) M.S Horizontal post (1 ½ inches x 02 inches, guage 18) Niwar (03/02 inches width, witout starch (kalaf) canning by shaheen in all respects. Proper iron support (dia 01 inches, Gauge 18) should be provided on the charpai in all respects. Rubber shoes should be provided in feet of the charpai	370 Nos.	
8	Study Table 2'-6''x1'-10''	Table top (shesham color) should be made of chipboard with Formica on it. Beading (3/4 inches) should be provided on the top of the table. Table front and side boards (4 inches height, solid seasoned shesham wood) Table should have 01 Drawer with lock (finest quality) and handles with complete wodden box (MS Sheet 18 gauge) for drawer. Bottom frame should be made of M.S pipe (01 inche x 01 inche) with 18 gague. Drawer frame M.S Pipe (1/2 inches x1/2 inches) along with chipboard formica drawer front remaining sides should be solid shesham made and bootom of the drawer hardboard made. M.S Pipe should be painted (Matt finish, Off- white painted) Rubber Caps/shoes should be given in the table feet	370 Nos.	

Sr. #	Items	Specifications	Qty	Rate per items with all Taxes
9	Study Chair (with Arms)	Study Chair by Citizen Model No. 796-A (by citizen or Equivalent)	370 Nos.	
10	Dining Table with Bench 6'x5'-9"	Top of the Dining Table should be Marble (Verona, 01 inches thickness polished all respects) made. Bottom frame of the table should be M.S Pipe (1 ½ inches x 1 ½ inches, 18 gauges & matt finish Coka Cola Color) made. Top of the Bench should be wooden strip (2 inches x 1 ½ inches, solid shesham wood made with pur siprit polish (without matt finish, wood color) should be given in all respects on the strip Made. MS patti (3/8 inches) should be provided under the strip of bench top. Bench frame should be MS Pipe (1 ½ inch x 1 ½ inche, 18 gauge & matt finish Coka Cola Color made. Rubber Caps/ Shoes should be provided in the feet of the table and beach in all respects. Bench and table should be attached with Pipe (1 inches x 1 inches) with each other as given in drawing. (Ms pipe vertical 1 ½ x 1 ½ inches 18 gauge)	30 Nos.	
11	Newspaper Stand (fixed on wall)	Top should be MS Sheet (18 Gauge) made with MS pipe 18 Gauge, 01 inches x 01 inches) along with strip with hinge to newspaper fixing. Matt finish (light brown) should be used on the stand. Newspaper stand under support MS pipe 18 gauge, 01 inches x 01 inches) made. Newspaper stand support attached with wall MS Pipe (18 Gauge 1 ½ inches x 1 ½ inches made.	04 Nos.	
12	Benches (03 Seater)	Standard Steel Made	10 Nos.	
13	Study Chair (With Arms)	Study Chair by Citizen Model No. 796-A (by citizen or Equivalent)	80 Nos.	
14	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 siprit polish (without matt finish, wood (color) Should be given on the wooden legs, frame and beading of the top of the center table.	04 Nos.	
15	File Cabinet (Agri College)	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.	16 Nos.	
16	Computer Table(Agri College)	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.	72 Nos.	

Note: All the bidders are required to mention the details of their product being offered by them in the Technical proposal and also clearly mention the name & relevant major specifications of their offered product while quoting the financial bid as well. Mere reproduction of our tender documents will not serve the purpose and the bid may be liable to be rejected by the procuring agency in such cases.

INSTRUCTIONS / TERMS & CONDITIONS:

1. Bid should be proper sealed & stamped and 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.