



# 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, Electric Items, Horticulture Items, Tyres, General Items, Furniture Items and I.T Items for Convocation** 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. 69,17,470/-	Rs. 1,38,349/-
B	Sports Items:	Rs.16,25,000/-	Rs.32,500/-
C	Electric Items:	Rs.19,30,160/-	Rs.38,603/-
D	Horticulture Items:	Rs.40,40,460/-	Rs.80,809/-
E	Tyres:	Rs.16,57,200/-	Rs.33,144/-
F	General Items:	Rs.21,30,380/-	Rs.42,607/-
G	Furniture Items:	Rs.88,12,500/-	Rs. 1,76,250/-
H	I.T Items (Convocation):	Rs.9,73,700/-	Rs.19,474/-

- 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](http://www.iub.edu.pk) or PPRA website [www.ppra.punjab.gov.pk](http://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, C-Electric Items, D-Horticulture Items, E-Tyre and G-Furniture 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 (F-General Items and H-IT Items for Convocation).
- 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 **25-6-2018** by **03:00 P.M.** Tenders will be opened on the same day at **03:30 PM** 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-587**



# 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	<b>Laptop (1 For Asif Sajjad Entomology)</b> Core i5, 7 <sup>th</sup> Generation, Base Frequency: 2.5 GHz, RAM, 8GB DDR4, Hard Drive: 256 GB SSD M2 SATA, Display 15.6'' or bigger, resolution: 1920 x1080 Pixels, Interfaces, Wi-Fi at 5GHz, webcam, Bluetooth, External storage Slot, SD Card, CF Card, Operating system, Windows 10, 01 year warranty	01 No.	
2	<b>Laptop (1 For Aslam Farooq Entomology)</b> Core i5, 7 <sup>th</sup> Generation, Base Frequency: 2.5 GHz, RAM, 8GB DDR4, Hard Drive: 256 GB SSD M2 SATA, Display 15.6'' or bigger, resolution: 1920 x1080 Pixels, Interfaces, Wi-Fi at 5GHz, webcam, Bluetooth, External storage Slot, SD Card, CF Card, Operating system, Windows 10, 01 year warranty	01No.	
3	<b>Printer (1 for Asif Sajjad, 1 for Aslam Farooq Entomology,</b> Multifunction (Print, Copy, Scan) Laser Jet, Color Monochrome, Print Speed, 18-21 PPM, USB Connectivity, 01 year warranty	02 Nos.	
4	<b>Photocopier (Existing Department)</b> Maximum copy size A3,Copier Speed ,45 CPM, Duplexing, Standard, multiple copying: up to 999, function: Print/Copy/Scan, Enlargement/reduction 25-400%,01 year warranty	03 Nos.	
5	<b>Computer (Existing Department)</b> Core i5 7 <sup>th</sup> generation, Base frequency,3.4 GHz or higher, 8GB RAM DDR4, Hard Drive, 256 GB SSD M2 SATA, Graphics, Integrated Intel HD Graphics, connectivity, LAN RJ 45, Wi-Fi, Key Board Wired, USB 2.0, Soft Keys, Mouse: Optical USB 2.0, Display,20'' Diagonal LED, VGA and HDMI, Resolution: 1920 x1080 Pixels (FHD) 01 year warranty	30 Nos.	
6	<b>Multimedia Projector (Existing Department)</b> 3500 ANSI Lumens or higher, Resolution 1280 x800, Display WXGA, Port: HDMI/VGA/In/out, Imaging Technology: DLP, 01 year warranty	02 Nos.	
7	<b>Printer (Existing Department)</b> Multifunction Print, copy, scan, Laser jet Color: Monochrome, Print Speed: up to 40 PPM, USB 2.0/3.0, 01 year warranty	10 Nos.	
8	<b>Color Printer (Existing Department)</b> Laser Jet, Print speed upto40 PPM , Auto duplex Printing, Connectivity :USB 2.0/3.0, 01 year warranty	03 Nos.	
9	<b>e-beams (Existing Department)</b> E-Beam Edge receiver, interactive stylus: weight (0.8) oz, tracking technology: ultrasound & infrared, Battery Type: AAA alkaline, Connectivity: USB, Battery life: 50 hours	10 Nos.	
<b>Own Success</b>			
1	<b>Multimedia Projector (Geography, VC Office, Life Science)</b> 3500 ANIS Lumens or higher, Display WXGA, resolution : 1280 x 800, Port: HDMI VGA in/out, DLP Technology, 01 year warranty	03 Nos.	
2	<b>LED 50'' (Geography)</b> Resolution: 1820x1080, Port: HDMI & USB, Size 50''	01 No.	
3	<b>Computer (FFH)</b> Core i3, 7 <sup>th</sup> generation, Base frequency 3.9 GHz,8GB DDR4 RAM, Hard drive:256 SSD M2 SATA, Graphics: Integrated Intel HD Graphics, connectivity: LAN RJ-45, Wi-Fi at 5GHz, keyboard, Mouse, 01 year warranty	01 No.	
4	<b>Scanner (Agriculture College)</b> Sheet fed, optical Resolution: 600dpi( Color and Mono), Interface: USB 2.0 /3.0, Maximum document size :216x3100mm (ADF), 01 year warranty	01 No.	
5	<b>Multimedia Mount (CIDS)</b> Project Ceiling Mount Kit	01 No.	
6	<b>VGA Cable (CIDS)</b> Size 15 meter, Cable Type: male to male	15 meter.	
7	<b>Electric Cable (CIDS)</b> Copper Conductor, PVC Insulated, PVC Sheathed, Multi electrical wire	15meter.	
8	<b>Wireless Presenter (CIDS)</b> Built-in slideshow buttons, 50-foot effective range with 2.4 GHz wireless technology, Red laser pointer with LED indicator, Plug-and-play, no software required, storable receiver and carrying case, battery-power indicator, on/off switch	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	<b>Basket Ball Pole Portable Hydraulic</b> 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	<b>Volley Ball Pole steel</b> 4` Pipe 16 gauge Adjustable with racher and foam padding, imported Net, Finer Antenna, Umpire chair with foam padding	01 Complete Set	
3	<b>Wrestling Mat</b> 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	<b>Divider Table Tennis Tables</b> 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	<b>Air Pistol and Gun Range with Installation</b> 10 meter Air Pistol and Air Rifle movable shooting target system (Local made)	04 Set	

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#### **INSTRUCTIONS / TERMS & CONDITIONS:**

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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.
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14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
15. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at the Islamia University of Bahawalpur.
16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.
21. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University.
22. The successful bidder /supplier will ensure/responsible to supply above items according to specifications.

23. Any other term & condition specifically not mentioned in this tender document will be conveyed to the successful bidder at the time of issuance of Supply Order.
24. In case of any dispute / violation of any term & condition of the tender clause, the decision of the Vice- Chancellor of IUB will be considered final.

**ASSISTANT TREASURER (PROCUREMENT)**

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

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

**Name of Firm:** \_\_\_\_\_

**Name of Bidder:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

**Please attach the following:**

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



# The Islamia University of Bahawalpur

## PROCUREMENT OF ELECTRIC ITEMS

### TENDER-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. Nos.	Name of items	Qty	Rate per Items with all Taxes
1	<b>Electric Water Chiller</b> Electric water chiller with cooling capacity of 600 G per 12 hours, storage capacity 180 Liters, compressor 18000 BTU, Make: Copeland, Bristol, Mitsubishi, Copper tubing, GI tank with foam installation and fiber glass arrangement, complete with 8'' x10'' control panel, safety arrangement, indication light thermostat and magnetic contactors inclusive of 01 year warranty for service and repair	09 Nos.	
2	<b>Stabilizer 10,000watt (02 For Director IT)</b> Automatic voltage stabilizer 80-200 Volts with servo motor Make:(Stovo, Millat)	02 Nos.	
3	<b>Ceiling Fan 56'' ( 02 for Exams)</b> 100% Copper winding Make: GFC, Karachi Model), Pak Fan	02 Nos.	
4	<b>UPS 12000VA (02 For Architecture Office)</b> Digital rating:220-240V, 8.0A, 50-60 Hz Make: ATCO, Techno	02 Nos.	
5	<b>Electric Water Cooler (1 For MBA)</b> 65 Gallons, Stainless steel body Make: Fisher or Equivalent	01 No.	
6	<b>Fire Extinguisher (4 For VC Camp Office, 23 Nos For UCET)</b> Portable with Co2 extinguishing medium 5 kg capacity with compatible wall stand	27 Nos.	
7	<b>Air Conditioner 1.5 tone (For Medical Health)</b> PEL, Haier, or Equivalent	02 Nos.	
8	<b>Sui Gas Geyser (New Hostels)</b> 55 Gallon, imported thermostat by fisher or equivalent	32 Nos.	
9	<b>Refrigerator (New Hostels)</b> Medium size Dawlance or equivalent	04 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:**

2. 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:**

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



# The Islamia University of Bahawalpur

## PROCUREMENT OF HORTICULTURE ITEMS

### TENDER-D FORM

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

Sr. #	Items	Qty	Rate per Items with all Taxes
1	<p><b>Laser Land Leveler (with 12 months warranty) (For Estate Care)</b></p> <p>i. Laser Transmitter (made in and manufactured from USA, Japan, Australia)</p> <ul style="list-style-type: none"> <li>• Working Area (Diameter) : (800m - 1200 m or above)</li> <li>• Rotating Speed: 600 mp ≥</li> <li>• Rechargeable Ni-MH battery with charging system</li> <li>• Tripod Mounting System</li> </ul> <p>With following Accessories</p> <ul style="list-style-type: none"> <li>• Carrying case</li> <li>• Li-on battery</li> <li>• Level Eye</li> </ul> <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"> <li>• Constant reception accuracy regardless of operating distance, sport size and rotating laser type</li> <li>• Min. operating rotating laser rpm: 300 rpm</li> <li>• Double stable bracket mounting</li> <li>• Detection range: 360°</li> <li>• Operating Voltage: 10-24V DC</li> <li>• Waterproof and shock resistant IP65</li> </ul> <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"> <li>• Aluminum housing</li> <li>• Attachable to all hydraulic systems</li> <li>• User friendly programming interface</li> <li>• Fully programmable frequency and PWM hydraulic outputs with short-circuit and overload protection</li> <li>• Manual or automatic control</li> <li>• Remote control</li> <li>• Hydraulic functioning indication</li> <li>• On grade accuracy selection</li> <li>• Auto Power off</li> <li>• Mounting bracket</li> <li>• Great Staying power under frequent and tough use</li> <li>• Operating Voltage 12-24V DC</li> <li>• Waterproof and shock resistant IP64</li> </ul> <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><b>Front Blade(For Estate Care)</b> 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 &amp; 2 sutter</p>	01 No.	
3	<p><b>Hole Borer (For Estate Care)</b> 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><b>Chisel(For Estate Care)</b> 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><b>Tractor Trolley (For Estate Care)</b> With pressure Jack System, Length 14 feet, Width 7 feet, Height 2.5 feet, (Sample as per available in EC&amp;SM Div)</p>	01 No.	
6	<p><b>Ditcher (For Estate Care)</b> For making of proper kacha water course , Frame Angle 3 inch &amp; 3 sutter, Link Patti 3 inch &amp; 5 sutter, Sheet 2.5` sutter, Blade 4 inch &amp; 4 sutter</p>	01 No.	
7	<p><b>Front end Loader for Tractor (For Estate Care)</b> 01 each for Tractor Messay 385 &amp; 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><b>Tractor Towed Hydraulic (Directorate of Engineering)</b> Aerial Plate form with 40-42 ft working height</p> <ul style="list-style-type: none"> <li>• <b>Capacity:</b> Platform capacity 200 kg, two men pay load</li> <li>• <b>Height:</b> Working height is 40-42 ft (from ground)</li> <li>• <b>Booms:</b> Two articulated booms which give a wide range of movement and 12-15 ft horizontal out-reach from rear centre of vehicle</li> <li>• <b>Base &amp; Turntable:</b> 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 &amp; inertial control valve should be directly mounted on motor port (complete slew ring along with hydraulic Motor &amp; valve shall be of Italian origin)</li> <li>• <b>Stability:</b> 4 Nos. independently controlled outriggers/stabilizes for solid and sure stabilization with imported (Italy) honed tubes &amp; imported chrome plated shafts (Italy). Single pilot operated valve on each outrigger (Italy)</li> <li>• <b>Boom Cylinder:</b> 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. (<b>Check Valve of Italian Origin</b>)</li> <li>• <b>Outriggers Controls:</b> 4-Spool mono-block double actions control valve with built-in relief valve to be provided for vertical lifting &amp; lowering of outriggers. Each outrigger to be operated by independent control lever. The control should be suitable for 40-45 lit/min flow &amp; 250 bar pressure (<b>Control valve of Italian origin</b>)</li> <li>• <b>Platform Controls:</b> 3- spool mono-block double actions control valve with built-in relief valve to be provided in the base to control the lifting &amp; lowering of articulated booms &amp; 360 degree clockwise &amp; counter clockwise rotation the control should be suitable for 40-45 lit/min flow &amp; 250 bar pressure (Control Valve of Italian origin)</li> <li>• <b>Bucket:</b> 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.</li> <li>• <b>Power:</b> Through built-in Hydraulic pump of Tractor</li> <li>• <b>Trailer:</b> 8` C channel frame type heavy duty frame for mounting of platform with pipe type axle &amp; cast iron hubs</li> </ul> <p><b>Rim &amp; Tires:</b> 8 x 25-20 Ceat/MRF</p>	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 TYRE FOR TRACTOR

### TENDER-E 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	Qty	Rate per items with all Taxes
1	<b>Front Tyres for Tractor</b> 7-50-16, (General)	10 Nos.	
2	<b>Back Tyres for Tractor</b> 16-9-14-30, (General)	02 Nos.	
3	<b>Back Tyre for Tractor</b> 15-5-38, (Elantra)	02 Nos.	
4	<b>Back Tyre for Tractor</b> 8-25-20 (Maxxis)	04 Nos.	
5	<b>Back Tyre for Tractor Trolley</b> 900-20, (General Indonesia)	18 Nos.	
6	<b>Back Tyre for Tractor</b> 18-4/15-30, (General)	08 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 GENERAL/ELECTRIC ITEMS

### 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	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.	
<b>Own Sources</b>				
1	<b>Iron Number Plates (Estate Care)</b> 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	<b>Steel Nails (Estate Care)</b> 04 inch size		8000 Nos.	
3	<b>Merry go Round(Children Park)</b> Outer diameter 6 ft, structured in 16 gauge pipe with seats and floor of molding fiber glass.		01 No.	
4	<b>Slide(Children Park)</b> 10 ft Slide with molding fiber glass structured with steel pipes painted in Berger paint.		01 No.	
5	<b>Swing(Children Park)</b> 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	<b>Seesaw(Children Park)</b> 04 seat seesaw made up of steel pipes painted with Berger color and fiber glass seats.		01 No.	
7	<b>Electric Water Cooler (Life Science+ Islamic Studies)</b> 60-65 (Gallon) by Nasgass/Fisher/Equivalnet		03 Nos.	

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6. The vendor should ensure that no other Govt. organization is being offered / benefited more than this Price/discount. If the same is found at any stage recovery will be made accordingly.

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

**ASSISTANT TREASURER (PROCUREMENT)**

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

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

**Name of Firm:** \_\_\_\_\_

**Name of Bidder:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

**Please attach the following:**

- vii)** Copy of CNIC
- viii)** Cop of original Tender Form Fee of HBL Challan / Demand Draft
- ix)** Copy of CDR against each tender category. (Original must be attached with Financial Bid)
- x)** Copies of Income Tax, Sales Tax & Professional Tax
- xi)** Last six month bank statement attested by concerned bank.
- xii)** 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-G 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	Specifications	Qty	Rate per items with all Taxes
<b>Civil Department Engineering College</b>				
1	<b>Office Table</b> 5'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	<b>Side Rack cum Computer Table</b> 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 shesham wood should be used in the beading of the rack with pure spirit polish (without matt finish, wood color) on it in all respects.	01	
3	<b>Officer Chair</b>	Standard. Master Molty foam (1 <sup>st</sup> 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	03	
4	<b>Visitor Chair</b>	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.	04	
5	<b>File Cabinet</b>	Standard, Steel made, Gauge 20. Three drawer off-white painted with centralized locking system should be insured.	03	
6	<b>Book Rack</b> 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	
7	<b>Office Table</b> 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.	02	
	<b>Side Rack cum Computer Table</b> 3' 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 spirit polish (without matt finish, wood color) on it in all respects.	02	
	<b>Office Table cum Computer Table</b> 4' x2-6''	Laminated Sheet made. Color may be sheshem. Solid seasoned sheshem wood should be used in the beading of the table and 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 spirit polish (without matt finish, wood color) on it in all respect.	05	
	<b>Officer Chair (Low Back)</b>	Standard. Master Molty foam (1 <sup>st</sup> 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	03	
5	<b>Iron Almira</b> 6'x3'	Steel made 20 Gauge, off-white painted and also good quality locking arrangement. Steel Almira should be with front glass panel	12	

Sr. #	Items	Specifications	Qty	Rate per items with all Taxes
6	Notice Board 6'x 3	Wooden made. Solid seasoned sheshem wood should be used in the notice board. Mash wire should be provided on front panel of the board. 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.	06	
7	White Board (Movable)	White board should be made of chipboard along with pressed white farmica in all respects. Aluminum borders (02 inches width from front) and marker/duster stand (solid wood made and polished) should also be provided on the board. Solid wooden made (seasoned sheshem made, width 03' x thickness 1 1/2'') stand with pure siprit polish on it. Stand should be wooden (seasoned sheshem made) made with pure siprit polish on it.	04	
8	Stool	Master Molty Foam (1 <sup>st</sup> quality) along with ragzin poshish should be used in the seat of the stool. M.S square pipe (18 gauge, 3/4'' x 3/4'') should be used in iron frame of the stool. Rubber shoes should be given in each feet of the stool.	300	
9	Lab Table L=5' W=3' H=3'	Laminated sheet made top. Color may be sheshem. 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. Side frame of lab table should be iron made (03 inches x3 inches) with adjustable rubber shoes. Gauge of side frame may be 18. Matt finish (Black color) should be used on iron side frame of lab table.	25	
10	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.	02	
11	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 siprit polish should be insured on rostrum.	01	
12	Table 4' x2'	Table top should be Laminated (Sheshem color) sheet made with M.S Pipe (1 inch x1 inches) frame. Black Matt finish paint should be provided on the frame of the table. Proper wooden beading (seasoned sheshem made) should be provided on each side of the top of the table with complete siprit polishing (without matt) on it in all respects.	02	
13	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	100	
14	Notice Board 3' x9'	Wodden (solid seasoned sheshem made) made with 03 front panle (01 inches thickness) with mash wire blazer (Green) Banuo Should be used and 6 inches x4 ft &6 inches x 1 inche 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. Sides of the board should be veneer sheet made with pure siprit polish should be provided on the sides as well as the front panel of the notice board. Proper support should be given under the notice board.	01	
15	Double faced Steel Rack	Frame should be MS Pipe made with steel made shelves (Gauge 16) Dark browned color (ICI paint) matt finish	04	
<b>CIDS (Dr. Muhammad Zahid Ihsan P.I)</b>				
1	Officer Chair	Standard. Master Molty foam (1 <sup>st</sup> 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 siprit polish (without matt finish, wood color) should be given in arms/equivalent	01	
2	Office Table 5' x 2.6''	Laminated Sheet made. Color may be shesham. Side frame of office table should be iron made with adjustable rubber shoes. Guage 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 siprit polish (without matt finish, wood color) on it in all respects	01	
3	Side Rack cum Computer Table 4'x1'-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.	01	
<b>History (Dr. Imran Ali P.I)</b>				
1	Officer Chair	Standard. Master Molty foam (1 <sup>st</sup> 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 siprit polish (without matt finish, wood color) should be given in arms/equivalent	01	
2	Office Table 5'x2'-6''	Laminated Sheet made. Color may be shesham. Side frame of office table should be iron made with adjustable rubber shoes. Guage 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 siprit polish (without matt finish, wood color) on it in all respects	01	
3	Side Rack cum Computer Table 4'x1'-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.	01	
<b>Education (Dr. Muhammad Javed P.I)</b>				
1	Officer Chair	Standard. Master Molty foam (1 <sup>st</sup> 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 siprit polish (without matt finish, wood color) should be given in arms/equivalent		
2	Office Table 5'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 siprit polish (without matt finish, wood color) on it in all respects		
3	Side Rack cum Computer Table 4'x1'-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.		

<b>New Hostels (Boys &amp; Girls)</b>				
<b>1</b>	<b>Charpai (Iron Made)</b>	M.S Vertical post ( 1 ½ inches 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.	
<b>2</b>	<b>Study Table 2'-6''x1'-10''</b>	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.	
<b>3</b>	<b>Study Chair (with Arms)</b>	Study Chair by Citizen Model No. 796-A ( by citizen or Equivalent	370 Nos.	
<b>4</b>	<b>Dining Table with Bench 6'x5'-9''</b>	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 x1 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.	
<b>5</b>	<b>Newspaper Stand (fixed on wall)</b>	Top should be MS Sheet (18 Gauge) made with MS pipe 18 Gauge, 01 inches x01 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.	
<b>6</b>	<b>Benches (03 Seater)</b>	Standard Steel Made	10 Nos.	
<b>7</b>	<b>Study Chair (With Arms)</b>	Study Chair by Citizen Model No. 796-A ( by citizen or Equivalent	80 Nos.	
<b>8</b>	<b>Center Table 3'-6''x 1'-9''</b>	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.	

**Note:**

- 1. Success full bidder must be provided the sample of winning items**
- 2. Success full bidder must be Supply/provide the furniture in raw/Kora foam**

**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 I.T ITEMS FOR CONVOCATION

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	<b>Multimedia Projector (Auditorium)</b> WXGA DMD chip DLP technology, 4500 ANSI Lumens, Contrast Ratio 20,000:1, 2x HDMI (1.4a 3D support) + MHL, VGA (YPbPr/RGB), Composite, VGA out, USB-A Power (5V-1A), Full 3D, 01 Pair 3D glasses, wireless, WXGA 1280 x 800, Aspect Ratio 16:10 Native, 16:9/4:3 Compatible, 03 year warranty	05	
2	<b>Camera (Auditorium)</b> D5300 with AF-S DX 18-55mm f/3.5-5.6G VR lens kit, 32GB SD card, Tripod, neck strap, carrying bag	01	
3	<b>Blackmagic Design Intensity Shuttle video Capture Device (Auditorium)</b>	03	
4	<b>HDMI Extender 1080p 60 to 80 meter (Auditorium)</b>	05	
5	<b>HDMI Splitter 01 in, 08 out (Auditorium)</b>	01	
6	<b>HDMI Splitter 01 in, 04 out (Auditorium)</b>	02	
7	<b>HDMI Cable 30 Meter Round (Auditorium)</b>	02	
8	<b>HDMI Cable 10 Meter (Auditorium)</b>	02	
9	<b>HDMI Cable 1.5 Meter (Auditorium)</b>	10	
10	<b>HDMI to mini HDMI converter (Auditorium)</b>	02	
11	<b>D-port to HDMI Converter (Auditorium)</b>	02	

**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:**

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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.
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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
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- iii) Copy of CDR against each tender category. (Original must be attached with Financial Bid)
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- v) Last six month bank statement attested by concerned bank.
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