

The Islamia University of Bahawalpur

University online: www.iub.edu.pk

TENDER NOTICE

Sealed Tenders separate for each category from GST & Income Tax registered Manufacturer Firms or their Authorized Distributors/Dealers/Suppliers are invited for **I.T Items, Electric Items, Stationary Items, Consumable Items, General Items, Furniture, Sports Items, Repairing of Furniture and Uniform** for Various Departments of the Islamia University of Bahawalpur as per details given below during current financial year (2016-17) on FOR basis.

Tender No.	Category (Qty. & Specifications as available in Tender Documents)	Estimated Cost (Rupees)	Bid Security (CDR)
A	I.T Items:	1,02,49,263/-	2,04,985/-
B	Electric Items:	28,87,925/-	57,758/-
C	Stationary Items:	46,78,264/-	93,565/-
D	Consumable Items:	14,68,045/-	29,360/-
E	General Items:	89,37,260/-	1,78,745/-
F	Furniture:	20,36,026/-	40,720/-
G	Sports Items:	6,71,800/-	13,436/-
H	Repairing of Furniture:	3,43,436/-	6,869/-
I	Uniform:	25,53,148/-	51,063/-

- 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 along with payment of (non refundable fee) Rs.1000/- (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 OR can be down loaded from the IUB Website www.iub.edu.pk or PPRA website www.ppra.punjab.gov.pk
- 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, G-Sport Items). The Envelopes shall be marked as "TECHNICAL PROPOSAL" AND "FINANCIAL PROPOSAL" in legible letters. Financial Proposal of bids found technically non-responsive shall be returned un-opened and **Single Stage – Single Envelope** bidding procedure will be adopted as per PPRA Rules-2014 for other category (B,C,D,E,F,H, I).
- 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 **21-03-2017 by 11:00 A.M.** Tenders will be opened on the same day at **11:30 AM** in the presence of bidders or their representatives.
- All bids submitted after the given time, incomplete and alternate bidding shall not be accepted.
- All prevailing taxes will be applicable as per Govt. Rules & Regulations, i.e. (Sales tax, income tax & payable tax on service under PRA (if applicable).
- The rates should be valid upto 90-days from the date of opening the tender.
- In case of closed/forced holidays, tender opening time/date will be considered as the next working day.

IPB-191



Treasurer
The Islamia University of Bahawalpur
Phone: 062-9250328



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. No.	Name of items	Qty	Rates per unit with all taxes
1	Laptop Core i3 HP/Dell Equivalent Core i3 6100u (6th generation), 4 GB RAM, 500 GB Hard Drive, Wi-Fi, 15.6" Screen size, BT, HD CAM, DOS, Carrying case 01 year warranty	02 Nos.	
2	Laptop Core i3 HP/DELL/Equivalent core i3 5th generation or higher , 08 GB RAM , 128 GB SSD drive, 15.6" LED Display, Intel HD Graphics, DVD-RW, Wi-Fi, LAN, Bluetooth, Camera, , carrying case, 01 year warranty	05 Nos.	
3	Laptop Core i5 HP/DELL/Equivalent Intel core i5 6th generation 2.3 GHz or higher, 08 GB RAM , 256GB SSD Hard Disk, 15.6" LED Display, 2 GB Graphics, DVD-RW, Wi-Fi, LAN, Bluetooth, Camera, , carrying case, 01 year warranty.	05 Nos.	
4	Laptop Core i7 HP/DELL/Equivalent Intel core i7 6th generation 2.5GHz or higher , 08 GB RAM , 256GB SSD, 15.6" LED Display, Intel HD Graphics, DVD-RW, Wi-Fi, LAN, Bluetooth, Camera, , carrying case, 01 year warranty.	05 Nos.	
5	Desktop Computer Core i3 with LED Dell/HP/Equivalent 3.7GHz 6th generation core i3-processor, 08 GB DDR3 RAM, Hard Disk: 128 GB SSD drive, DVD- RW, LAN, Wi-Fi, 18.5" LED, Optical Mouse & keyboard, 01 year warranty	07 Nos.	
6	Desktop Computer Core i5 with LED DELL/HP or equivalent core i5 6th generation 3.2 GHz 8GB DDR3 RAM-128 GB SSD Hard Drive- Intel HD Graphics-DVD RW-Keybaord- Mouse, Wi-Fi, LAN, 18.5" LED, 01 year warranty.	88 Nos.	
7	Multimedia DELL /optoma /View Sonic/ Sony Multimedia DLP Technology, WXGA resolution, 3500 ANSI Lumens, HDMI, 01 year warranty	07 Nos.	
8	Multimedia Screen Aurora Motorized Glass Fiber 12 x 9 feet/Equivalent, 01 year warranty	01 No.	
9	Printer HP/Equivalent Monochrome LaserJet Printer, print speed up to 40 PPM, Auto duplexing, 01 year Warranty	01 No.	
10	Printer HP/Canon/Equivalent mono laser jet print speed up to 19 ppm, HP, e-print, Wi-Fi, USB 2.0, 01 year warranty	05 Nos.	
11	Printer HP Laser Jet Multifunction (Copy, print, Scan, Fax) print speed up to 26 PPM , Auto duplex printing, 01 year warranty	01 No.	
12	Printer HP Laser Jet Pro MFP M 125A/equivalent print speed black 20 ppm, Monochrome Print/Scan/Copy, Connectivity USB 2.0, Ethernet, 01 year warranty	11 Nos.	
	Printer HP/Equivalent Branded color printer having copy, print, scan and fax facility, 11-20 PPM Print speed, scan type: flatbed, power cable, USB printer cable, 01 year warranty	04	
13	Color Printer HP Laser Jet Pro 100 Color MFP M175a/Equivalent color laser printer, functions (print copy scan) print speed monochrome up to 16 PPM and print speed color up to 4PPM 01 year warranty.	01 No.	
14	Color Printer HP/Canon/DELL equivalent color Laser Jet, print speed from 14-28 ppm, Hi-Speed USB 2.0 port, built-in Gigabit Ethernet 10/100/1000 base-TX network port, Easy-access USB, 01 year warranty	01 No.	
15	Color Printer HP Laser Jet Pro Color CP 1025/equivalent print speed black 17 ppm, print color 4 ppm, connectivity USB 2.0, Ethernet and wireless, 001 year warranty.	01 No.	
16	Heavy Duty MFP HP Laser Jet Pro/Equivalent all in one Mono Laser Jet. Print, Scan copy Fax, Duplex up to 40 PPM, Flatbed scanner up to 1200 dp, 01 year warranty	01 No.	

Sr. No.	Name of items	Qty	Rates per unit with all taxes
17	Internet Connectivity DRS/Internet connectivity will be made by PERN through central billing after approval of Worthy Vice Chancellor		
18	Intercom exchange Panasonic TDA 100 D 8 lines + 48 extensions Digital exchange feature of Automatic fax transfer, Automatic pause insertion, call forwarding, call hold pick up, transfer, waiting, conference call data line security, flexible ringing assignment, hold reminder, intercom last number redial music on hold (external/internal) power failure transfer programmable call restriction pulse to tone conversation, system speed dialing (80 numbers), Distinctive ringing door opener interface, Door phone intercom/Siemens/National/Equivalent, 01 year warranty	1 No.	
19	Telephone Set Panasonic/TIP/National /Equivalent	20 Nos.	
20	Portable Hard Drive Western Digital/Seagate/Transcend 2 tb elements USB 3.0 (USB powered)	1 No.	
21	Scanner Canon Scanner LID 120/Equivalent	1 No.	
22	Scanner HP G4050 photo scanner/Equivalent scanner having resolution upto 4800 dpi, scanning size 21.6 x 31.1 cm maximum scanning technology CCD.	1 No.	
23	Photocopier Machine Ricoh/Konica Minolta/Equivalent Copier 20 CPM A3, Duplex Digital Multifunction Printer and Color Scanner	1 No.	

INSTRUCTIONS / TERMS & CONDITIONS:

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

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

ASSISTANT TREASURER (PROCUREMENT)

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

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

Name of Firm: _____

Name of Bidder: _____

Signature: _____

Dated: _____

Please attach the following:

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



The Islamia University of Bahawalpur

PROCUREMENT OF ELECTRIC ITEMS

TENDER-B FORM

4. 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. Nos.	Name of items	Qty	Rates per unit with all taxes
1	Spilt Air Conditioner 1.5 Ton with Installation PEL, Haier ,Mitsubishi or equivalent	16 Nos.	
2	Air Conditioner 1.5 Ton with Installation Gree/Haier, Inverter Capacity:1.5 Ton, Specification Heat & Cool	01 No.	
3	Spilt Air Conditioner 2 Ton with Installation PEL, Haier ,Mitsubishi or equivalent	03 Nos.	
4	Floor Standing AC 4 Ton with Installation Kenwood/Haier or equivalent	03 Nos.	
5	LED TV 32 inch Sony/Samsung or equivalent	16 Nos.	
6	TV 56 inch Sony/Samsung or equivalent	01 No.	
7	LED 43`` Sony/Equivalent full android LED TV, 01 year warranty	01 No	
8	Mini Bars Haier/waves or equivalent	10 Nos.	
9	Deep Freezer Double door Haier/Waves	01 No.	
10	Electric Water Cooler with installation Fisher/Canon or equivalent, 65 Gallons	01 No.	

INSTRUCTIONS / TERMS & CONDITIONS:

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- 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.
- Bid received after due date / time will not be accepted under any circumstances.
- 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.
- 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. Items 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 STATIONARY ITEMS

TENDER-C FORM

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

Sr. #	Items	Qty	Rate per item with all taxes
1	Binding Material		
i	Moraco Paper fine quality	150 meter	
ii	Moraco paper plane	100 meter	
iii	Cloth for newspaper binding	150 meter	
iv	Moraco Cloth dana dar	150 meter	
v	Rexene fine quality	150 meter	
vi	Malmal Cloth	200 meter	
vii	Tar gate paper	1000 sheets	
viii	Drawing sheets different color	1000 sheets	
ix	Craft paper 170 gm	1000 sheets	
x	Binding tape 3 inch	20 doz	
Xi	Binding tape 2 inch	10 doz	
Xii	Summand bond one kg tin pack	12 Kg	
Xiii	Japani cloth	100 meter	
Xiv	Gilo one kg each bottle	50 kg	
Xv	Maida (Fine floor)	20 Kg	
Xvi	Neela Totha	2 Kg	
Xvii	Packing tape	12 Nos.	
Xviii	Stapler pin 23/20	6 PKT	
Xix	Stapler pin 23/10	6 PKT	
Xx	Stapler pin 23/13	6 PKT	
Xxi	Stapler pin 23/17	6 PKT	
Xxii	Stapler pin 23/24	6 PKT	
Xxiii	Scotch tape 1``	12 Nos.	
Xxiv	Scotch tape 2``	12 Nos.	
Xxv	Gola Patti for cutting machine	12 Nos.	
Xxvi	Soap life boy	6 Nos.	
Xxvii	Thread (Dhaga) size 21 No.	48 Nos.	
Xxviii	Gatta (Card board) Korean	300 sheets	
2	Paper 80gm Legal size AA or equivalent	4500 Rims	
3	Paper 80gm A4 size AA or equivalent	1600 Rims	
4	Paper 70gm Legal size IK or equivalent	1000 Rims	
5	Paper 80gm 3A Size IK / HP or equivalent	450 Rims	

INSTRUCTIONS / TERMS & CONDITIONS:

1. Bid should be addressed in the name of Treasurer, the Islamia University of Bahawalpur and reach in this office (Procurement Wing) as per schedule given in advertisement.
2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.

4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 90 days which can be increased with the mutual consent of both parties from the date of opening the bid.
6. The vendor should ensure that no other Govt. organization is being offered / benefited more than this Price/discount. If the same is found at any stage recovery will be made accordingly.
7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
8. **5%** Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.
10. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
11. The material must be supplied in one lot. Part supplies will not be acceptable. However, if authorities issue instructions to provide supplies in parts, the instruction will be followed in letter & spirit.
12. No advance payment will be made in favor of tender awarded firm.
13. Items 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.
25. **The supplier will be responsible to provide the copy of the P.C.S.I.R. report and bear its expenses at the time of procurement of Papers.**

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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- iv) Copies of Income Tax, Sales Tax & Professional Tax
- v) Last six month bank statement attested by concerned bank.
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The Islamia University of Bahawalpur

PROCUREMENT OF CONSUMABLE 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 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 Bonus or equivalent	542 Kg	
10	Mosquito Killer Kingtox, Mortine or equivalent	224 Nos.	
11	Air Freshener Kobra, Afridi or equivalent	116 Nos.	
12	Bath Soap Lux, Safe guard, 75 gm	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 fine quality	995Kg	
20	Broom Bansi, fine quality	530 Kg	
21	Dusbin Medium Size	448 Nos.	
22	Tissue Box	162 Boxes	
23	Soda washing	193 Kg	
24	Vim Powder 2.25 ml	270 Bottles	
25	Filter Cartridge Aqua, Taiwan made	636 Nos.	
26	Floor Polish	30 Kg	

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2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.

4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
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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. Samples are available in Store Section. The successful bidder /supplier will insure/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 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 item with all taxes
1	Front Blade Blade length 6.5 feet., Blade thickness 2.5 sutter, Blade width 2 feet, Fitting box Jack Pipe 02 Nos., Fitting Assembly double Lever Taiwan made, Pin frame 3 sutter & 2 sutter	01 No.	
2	Hole Borer For drilling and boring for the tree plantation, Berma cutter grari set, Bearing N.T.N brand , Crass new imported	01 No.	
3	Chisel For maintaining of grassy lawns, Frame box sheet 2 ¼ sutter, Link width 5 sutter , Cutter 7 inch width x 1 ¼ inch thick x 36 inch height	01 No.	
4	Tractor Trolley With pressure Jack System, Length 14 feet, Width 7 feet, Height 2.5 feet, (Sample as per available in EC&SM Div)	01 No.	
5	Ditcher For making of proper kacha water course , Frame Angle 3 inch & 3 sutter Link Patti 3 inch & 5 sutter, Sheet 2.5` sutter, Blade 4 inch & 4 sutter	01 No.	
6	Front end Loader for Tractor 01 each for Tractor Messay 385 & 375, Bucket Length 5 feet, Bucket Thick 2.5 sutter , Frame box sheet 2 sutter , Bush Pin Fitting , Jack 4 No. Assembly double Lever Taiwan made	02 Nos.	
7	Telinject Gun Model G, U, T.50	01 No.	
8	Accessories		
9	Foot Pump for GUT, 50 gun	01 Unit	
10	Carrying Case Solid Plastic	01 Unit	
11	Syringe 10 cc	01 Unit	
12	Syringe 05 cc	01 Unit	
13	Syringe 03 cc	01 Unit	
14	Needle 1.5 x 20 mm	01 Unit	
15	Needle 1.5 x 30 mm	01 Unit	
16	Sealing Sleeves	10 Units	
17	Medicines		
18	Yobine 2 mg 20 ml (Antidot)	01 Unit	
19	Xylazine 100mg 50 ml	01 Unit	

Sr. #	Items	Qty	Rate per item with all taxes
20	Tyres Master Truck Water Bowzer 7-50-16, Michelin/Bridgestone/Dunlop	08 Nos.	
21	Tyres with Tubes for Tractor 16-09-14-30, General, Panther, Star Max or equivalent	02 Nos.	
22	Tyres of Buses Size 1000-20 Steel belt radial tyres Michelin/Bridgestone/Dunlop	98 Nos.	
23	Tyres of Coaster Size 7-50-16 Steel belt radial tyres Michelin/Bridgestone/Dunlop	24 Nos.	
24	Front Tyres of Tractor 12.4-24, General or equivalent	02 Nos.	
25	Back Tyres of Tractor 18.4/15.30, General or equivalent	02 Nos.	
26	Tyres of Water Bouzer 820 size, General or equivalent	04 Nos.	
27	Tyres 900-20 Steel belt radial tyres Michelin/Bridgestone/Dunlop	24 Nos.	
28	Sui Gas Geysers 55 gallon Fisher or equivalent, Deluxe Model	06 Nos.	

INSTRUCTIONS / TERMS & CONDITIONS:

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

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

ASSISTANT TREASURER (PROCUREMENT)

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

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

Name of Firm: _____

Name of Bidder: _____

Signature: _____

Dated: _____

Please attach the following:

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



The Islamia University of Bahawalpur

PROCUREMENT OF FURNITURE ITEMS

TENDER-F FORM

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

Sr. Nos.	Name of items	Qty	Rates per unit with all taxes
1	Student Chairs Standard, Student chair by Citizen Model No.796 with Plastic writing board (by citizen) / equivalent	267 Nos.	
2	White Board White board should be made of chipboard along with pressed white farmica in all respects. Aluminum borders (02 inches width from front) and marker/duster stand (solid wood made and polished) should also be provided on the board. Properly fixed and wooden support should be given under the white board.	6' x 4'	02 Nos.
		8' x 4'	03 Nos.
3	Officer Chair (Low Back) Standard, Master Molty Foam (1st quality) should be used in the officer chair. Hydraulic system (Taiwan made) should be used in the chair. Seasoned shesham wood should be used in the revolving chair. Pure siprit polish (without matt finish, wood color) should be given in arms.	16 Nos.	
4	Office Table 5' x 3' Laminated made. Color may be Shesham. Side frame of office table should be iron made with adjustable rubber shoes. Gauge of side frame may be 18. Matt finish (Black color) should be used on iron side frame of office table. Solid seasoned sheshem wood should be used in the beading of the table with pure siprit polish (without matt finish, wood color) on it in all respects	08 Nos.	
5	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.	12 Nos.	
6	Officer Chair Standard, Master molty foam (1st quality) should be used in the officer chair. Hydraulic system (Taiwan made) should be used in the chair. Seasoned shesham wood should be used in the revolving chair. Pure siprit polish (without matt finish, wood color) should be given in arms.	32 Nos.	
7	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 siprit polish (without matt finish, wood color) should be provided on the chair. Proper wooden (sheshem made) four support should be provided under the chockta of the chair.	73 Nos.	
8	Book Rack 6' x 3' Laminated sheet made. Color of the rack should be shesham. Sliding glass (5MM) by Ghani should be provided in the shelves of the book rack. Aluminum channel (Karachi made) and runner (Japan made) should be provided in the sliding glass of the rack. Handle and lock by Taiwan should be provided in the wooden cabinets. Solid seasoned sheshem wood should be used in the beading/frame of the rack with puresiprit polish (without matt finish, wood color)(wood color) on it in all respects.	02 Nos.	
9	File Cabinet Standard, Laminated made. Color may be Shesham. Pure siprit polish on beading (without matt finish, wood color). Solid shesham wood beading should be providing in the cabinet. 03 drawers should be providing in the file cabinet. Centralized locking system (Taiwan made) should be provided in the file cabinet. Side frame (Gauge 18) of the File Cabinet should be M.S. Pipe made with adjustable feet / rubber shoes. Matt finish (Black color) should be used on iron frame of the cabinet. Double channel (Taiwan made) and locks should be given in the drawer of the cabinet.	04 Nos.	
10	Back Care Revolving Chair Standard.	01 No.	

11	Rostrum Standard, Rostrum with Veneer sheet made with iron frame.	06 Nos.	
12	Computer Table 3'-6"x2', Laminated made. Color may be Shesham with wooden frame	03 Nos.	
13	Steel Almirah 6' x 3', Steel made, 20 Gauge, Off-white painted and also good quality locking arrangement. Steel Almirah should be with front glass panel.	05 Nos.	
14	Book Rack 4'-6" x 3', Laminated sheet made. Color of the rack should be shesham. Sliding glass (5MM) by Ghani should be provided in the shelves of the book rack. Aluminum channel (Karachi made) and runner (Japan made) should be provided in the sliding glass of the rack. Handle and lock by Taiwan should be provided in the wooden cabinets. Solid seasoned shesham wood should be used in the beading/frame of the rack with pure spirit polish (without matt finish, wood color) on it in all respects.	01 No.	
15	Easy Chair Standard, Master Molty Foam should be used in the chair. Seasoned Shesham wood should be used in the chair. Pure spirit polish should be provided on the chair.	10 Nos.	
16	Sofa Set As per drawing given. Master Molty Foam (1 st quality) should be provided in the sofa set. Inside wooden structure should be keekar made. Velvet cloth poshish should be provided.	01 No.	
17	Centre Table 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 drawings.	01 No.	
18	Office Table 4'.6" x 2'.6", Veneer sheet made with pure spirit polish (with matt finish, color as already available in Estate Care Office). Color may be shesham. Side frame of office table should be iron made with adjustable rubber shoes. Gauge of side frame may be 18. Matt finish (Black color) should be used on iron side frame of office table. Solid seasoned 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 No.	
19	Honor Board 4' x 2'. Veneer sheet made pure spirit polished. Curving should be provided as per design given. University monogram logo and written pattern should be provided as per design given	01 No.	
20	Small Wooden Chair As per given drawing. Wooden made with pure spirit polish. Chair should be made of solid seasoned shesham wood.	24 Nos.	
21	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. Gauge of side frame may be 18. Matt finish (Black color) should be used on 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 Nos.	
22	Office Table Cum Computer Table 4' x 2', Laminated made. Color may be sheesham. Solid seasoned shesham wood should be used in the beading of the table and the foot rest.	06 Nos.	
23	Officer Table 4x 2.6 Laminated sheet made. Color may be Shesham.. Solid seasoned shesham wood should be used in the beading of the table and the foot rest . Double Channel (Taiwan made) should be used in the drawer and keyboard of the table. Lock/Handle (finest quality) should be given in the drawer and keyboard of the table. Pure spirit polish (without matt finish, wood color) on it in all respects	02 Nos.	
24	Sofa Set (05 Seater) with centre Table Standard, Master Molty Foam (1 st quality) should be provided in the sofa set. Inside Wooden structure should be keekar made. Velvet cloth poshish should be provided. Solid Seasoned shesham wood should be used on the tables. Pure Spirit Polish on beading (Without matt finish, Wood Color). Glass (5 MM), Brown Color, by Ghani should be used on the top of the table.	01 Set	
25	Office Table 5' x 4' Veneer sheet made with pure spirit polish (without matt finish) along with seasoned sheesham wooden frame with foot rest.	01 No.	

INSTRUCTIONS / TERMS & CONDITIONS:

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2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.

4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 90 days which can be increased with the mutual consent of both parties from the date of opening the bid.
6. The vendor should ensure that no other Govt. organization is being offered / benefited more than this Price/discount. If the same is found at any stage recovery will be made accordingly.
7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
8. **5%** Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.
10. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
11. The material must be supplied in one lot. Part supplies will not be acceptable. However, if authorities issue instructions to provide supplies in parts, the instruction will be followed in letter & spirit.
12. No advance payment will be made in favor of tender awarded firm.
13. Item wise lowest bid / offer will be accepted subject to the approval of the Competent Authority and the payment will be made according to policy of University / approval of competent authority.
14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
15. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at the Islamia University of Bahawalpur.
16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.

20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.
 21. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University.
 22. The successful bidder /supplier will ensure/responsible to supply above items according to specifications.
 23. Any other term & condition specifically not mentioned in this tender document will be conveyed to the successful bidder at the time of issuance of Supply Order.
2. 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-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. Nos.	Name of items	Qty	Rates per unit with all taxes
1	Hockey Sticks Composite or equivalent	16 Nos.	
2	Cricket Bat Hard ball English Willo CA 5000 or Equivalent	2 Nos.	
3	Cricket Ball Grays or Equivalent	10 Doz	
4	Cycling Sports Cycle (For road) with All accessories Jiand/Bianchi or Equivalent	2 Nos.	
5	Sports Cycle Tyre Imported No.1 Quality or Equivalent	03 set	
6	Judo Playing Kit (Men) As per Pattern of Pak. Judo Federation of Equivalent (Green Hill)	12 Nos.	

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.
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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.
21. The successful bidder /supplier will ensure/responsible to supply above items according to specifications.
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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

REPAIRING OF FURNITURE

TENDER-H 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. #	Repairable Items.	Total No. of Items	Cost per item In (Rs.) (With taxes)
1. ALI HALL (BOYS HOSTEL), BAGHDAD-UL-JADEED CAMPUS			
A) Study Chair:			
1.	Providing & fixing Seat (Citizen made) of the Student Chair in all respects	30	
2.	Providing & fixing Back (Citizen made) of the Student Chair in all respects	30	
3.	Providing Painting & welding of Study Chair in all respects	30	
B) Study Table (3'x2'):			
4.	Providing & fixing Top (3'x2') (Chipboard with Formica made) with Beading (wooden made) of Study Table in all respects	15	
5.	Providing & fixing of Study Table Drawer including Box (Laminated sheet made (Sheshem color), single drawer with handle) in all respects	15	
6.	Providing Painting (Enamel paint black color, 03 to 04 coats) & repair of Iron frame of Study Table alongwith polishing (pure spirit polish) of Top beading in all respects	15	
7.	Providing & fixing Rubber shoes of study table in all respects (for 15 study table)	60	
C) Charpai (Iron made):			
8.	Providing & fixing of support (Pipe Iron made, Dia 01 inches, Length 3'-6'') under Charpai in all respects	06	
9.	Providing & fixing of side Iron Pipe (Pipe Iron made, Dia 1½ inches, Length 6'') in all respects	04	
10.	Providing painting & repair of Charpai in all respects (color as already available)	06	
D) Bunk Bed (Iron made):			
11.	Providing & fixing of Iron pipe support (length 03 ft. & Dia ¾ inches) in all respects	05	
12.	Providing Painting & repair of Bunk Bed in all respects	05	
2. FATIMA HALL (GIRLS HOSTEL), BAGHDAD-UL-JADEED CAMPUS			
A) Bench (Wooden with Iron frame):			
For 18 Benches Seat & Back:			
13.	Providing & fixing wooden Plank (Length 06 ft. x Width 03 inches x thickness 01 inch) in all respects	34	
For 02 Benches Arms:			
14.	Providing & fixing wooden Plank (Length 22 inches x Width 2¾'' inches x thickness 01 inch) (Two Plank for each Arm of Bench) in all respects	02	
15.	Painting of Benches (Iron frame & wooden Planks) in all respects	18	

B)	Study Table (3' x 2'):		
16.	Providing & fixing Top (3'x2') (Chipboard with Formica made) with Beading (wooden made) of Study Table in all respects	18	
17.	Providing & fixing of Study Table Border (05'x 05''x 01'') (Keekar made) in all respects	18	
18.	Providing & fixing of Study Table Drawer in all respects	18	
19.	Providing Painting (Enamel paint black color, 03 to 04 coats) & repair of Iron frame of Study Table alongwith polishing (pure spirit polish) of Top beading in all respects	18	
20.	Providing & fixing of Rubber shoes of Study Table in all respects (One table required 04 shoes) in all respects	18	
3. UNIVERSITY GUEST HOUSE, ABBASIA CAMPUS			
A)	Dining Hall:		
21.	Sofa (01 Seater): Providing & fixing Poshish of Seat, Back, Arms and springs, cotton filling & bottom cloth (finest quality) complete repair in all respects	08	
22.	Sofa (02 Seater): Providing & fixing Poshish of Seat, Back, Arms and springs, cotton filling & bottom cloth (finest quality) complete repair in all respects	03	
23.	Sofa (03 Seater): Providing & fixing Poshish of Seat, Back, Arms and springs, cotton filling & bottom cloth (finest quality) complete repair in all respects	01	
B)	Waiting Area adjacent to the Dining Hall:		
24.	Sofa (05 Seater): Providing & fixing of Seat & back Poshish in all respects	05	
25.	Sofa (05 Seater): Providing polishing (pure spirit) & repair of sofa (Seat & Back) in all respects	01	
C)	Main Lounge of Suits:		
26.	Sofa (01 Seater): Providing & fixing Poshish of Seat, Back, Arms and springs, cotton filling & bottom cloth (finest quality) complete repair in all respects	04	
27.	Sofa (03 Seater): Providing & fixing Poshish of Seat, Back, Arms and springs, cotton filling & bottom cloth (finest quality) complete repair in all respects	02	
4. EXAMINATIONS DEPARTMENT (OFFICE OF THE P.A TO CONTROLLER), ABBASIA CAMPUS			
28.	Providing & fixing complete Poshish , Seat foam (22'' x 22'' x 04'', Master Molty 1 st quality) of one Seater Sofa including repair (Springs, cotton filling & bottom cloth of finest quality) in all respects	04 (01 Seater)	
29.	Providing complete repair of sofa frame in all respects	04	
5. OFFICE OF DEAN FACULTY OF ARTS, BAGHDAD-UL-JADEED CAMPUS			
A)	Waiting area for visitors of Dean Office:		
30.	Sofa (01 Seater): Providing & fixing Poshish of Seat, Back, Arms and springs, cotton filling & bottom cloth (finest quality) complete repair in all respects Note: Before poshish & repairing of the sofa set of said office, color scheme & quality of fabric be discussed with Dean Faculty of Arts.	01	
31.	Sofa (02 Seater): Providing & fixing Poshish of Seat, Back, Arms and springs, cotton filling & bottom cloth (finest quality) complete repair in all respects Note: Before poshish & repairing of the sofa set of said office, color scheme & quality of fabric be discussed with Dean Faculty of Arts.	01	
32.	Sofa (03 Seater): Providing & fixing Poshish of Seat, Back, Arms and springs, cotton filling & bottom cloth (finest quality) complete repair in all respects Note: Before poshish & repairing of the sofa set of said office, color scheme & quality of fabric be discussed with Dean Faculty of Arts.	01	

6. DEPARTMENT OF ENGLISH, BAGHDAD-UL-JADEED CAMPUS			
A)	Chairperson Office:		
33.	Sofa (01 Seater): Providing & fixing Poshish of Seat, Back, Arms and springs, cotton filling & bottom cloth (finest quality) complete repair in all respects Note: Before poshish & repairing of the sofa set of said office, color scheme & quality of fabric be discussed with Dean Faculty of Arts.	02	
34.	Sofa (03 Seater): Providing & fixing Poshish of Seat, Back, Arms and springs, cotton filling & bottom cloth (finest quality) complete repair in all respects Note: Before poshish & repairing of the sofa set of said office, color scheme & quality of fabric be discussed with Dean Faculty of Arts.	01	
7. SIR SADIQ M KHAN LIBRARY, BAGHDAD UL JADEED CAMPUS			
35.	Providing & fixing Revolving chair Seat & Back Poshish, Foam (02 inches master molty foam for seat) & repair in all respects	01	
36.	Providing & fixing of Complete Base (Machine (18'' length) Hydraulic system, 05 fingers & wheels should be Taiwan made) of revolving chair in all respects	01	
37.	Providing complete poshishing of officer chair wooden arm in all respects	02	
8. OFFICE OF MEETING & REGULATION DIVISION, ABBASIA CAMPUS			
38.	Providing & fixing Revolving chair Seat & Back Poshish, foam (02 inches master molty foam for seat) & repair in all respects	01	
39.	Providing complete siprit poshishing of officer chair wooden arm in all respects	01	
40.	Providing & fixing of wooden arm (04 pieces) with pure siprit polishing in all respects	01	

Terms & Conditions:

- The successful bidder /supplier will ensure/responsible to repair above furniture according to specifications.
- Rates should be quoted with all taxes.
- Other terms & conditions will be applied at the time of procurement.

Signature: _____**Name:** _____**Designation:** _____**Date:** _____**Attachments:**

Earnest Money draft	(Yes/No)
Affidavit for non black listing	(Yes/No)
Bid Validity	(Yes/No)
Signed terms & conditions	(Yes/No)

Note: Bid shall be signed by the bidder/authorized person for bidder.



The Islamia University of Bahawalpur

PROCUREMENT OF UNIFORM

TENDER-I FORM

1. Name of Firm: _____
4. Mailing Address: _____
5. 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
01	Uniform a. Summer Season Shalwar Qameez (Khaki) Belt Nylon (Black) P-Cap (Khaki) with IUB Sign Boot Black with laces Arm sign IUB Shoulder Dupatta for Lady Security Guards Socks (Black) b. Winter Season Shalwar Qameez (Khaki) Barret Cap (Black) Barret Cap Badge Jersey	428 Nos.	

INSTRUCTIONS / TERMS & CONDITIONS:

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

8. 5% Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.
10. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
11. The material must be supplied in one lot. Part supplies will not be acceptable. However, if authorities issue instructions to provide supplies in parts, the instruction will be followed in letter & spirit.
12. No advance payment will be made in favor of tender awarded firm.
13. Item wise Lowest bid / offer will be accepted subject to the approval of the Competent Authority and the payment will be made according to policy of University / approval of competent authority.
14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
15. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at the Islamia University of Bahawalpur.
16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.
21. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University.
22. The successful bidder /supplier will ensure/responsible to supply above items according to specifications. **The samples of Uniform are available in Store & Purchase Section.**
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.