

# 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, Electric Items, Furniture, Repairing of Furniture, General Items, Binding Material, Horticulture Items, Tree/Plants and Sports Items** on item rate basis 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 (Specifications in Tender Documents)	Estimated Cost	Bid Security (CDR)
A	I.T Items:	Rs. 24,81,216/-	Rs. 49,624/-
B	Electric Items:	Rs.13,12,000/-	Rs.26,240/-
C	Furniture:	Rs. 57,35,082/-	Rs. 1,14,701/-
D	Repairing of Furniture:	Rs. 4,55,476/-	Rs.9109/-
E	General Items:	Rs. 12,88,600/-	Rs.25,772/-
F	Binding Material:	Rs.3,09,764/-	Rs.6,195/-
G	Horticulture Items:	Rs.11,71,260/-	Rs. 23,425/-
H	Tree/ Plants:	Rs.400,000/-	Rs. 8000/-
I	Sports Items:	Rs.16,25,000/-	Rs.32,500/-

- 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, I- Sports 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, G, H).
- 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 **08-06-2017 by 11:00 A.M.** Tenders will be opened on the same day at **11:30 AM** in the presence of bidders or their representatives.
- All bids submitted after the given time, incomplete and alternate bidding shall not be accepted.
- All prevailing taxes will be applicable as per Govt. Rules & Regulations, i.e. (Sales tax, income tax & payable tax on service under PRA (if applicable).
- The rates should be valid upto 90-days from the date of opening the tender.
- In case of closed/forced holidays, tender opening time/date will be considered as the next working day.



Treasurer  
The Islamia University of Bahawalpur  
Abbasia Campus, Bahawalpur.  
Phone: 062-9250245, 9250328  
Fax No: 062-9250255

**IPB-580**



# The Islamia University of Bahawalpur

## PROCUREMENT OF I.T ITEMS

### TENDER-A FORM

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

Sr. #	Items	Qty	Rate per item with all taxes
1	<b>Laptop Core i7</b> Dell/HP Core i7 7 <sup>th</sup> generation 7500u processor, 08 GB RAM, 256 GB SSD Hard disk, 13.3" LED, Intel HD Graphics, LAN, Wi-Fi, BT, 01 year warranty	02 Nos.	
2	<b>Laptop Core i3</b> HP/DELL/Equivalent core i3 2.4 Ghz ( 7 <sup>th</sup> generation ), 8 GB RAM, 128 GB SSD Hard Drive, Wi-Fi, 15.6" Screen size, BT, HD CAM, DOS, Carrying case 01 year warranty	01 No.	
3	<b>Laptop Core i3</b> Dell/HP core i3 6 <sup>th</sup> generation 2.3 GHz, 8 GB RAM, 128 GB SSD drive, DOS, Intel HD Graphic 15.6" LED, Wi-Fi, HD CAM-BT, Carrying case (leather bag), 1 year international warranty	03 Nos.	
4	<b>Laptop Core i5</b> Dell/HP core i5 7 <sup>th</sup> generation 2.5 GHz, 8 GB RAM, 256 SSD drive, DOS, Intel HD Graphic 15.6" LED, Wi-Fi, CAM- BT, Carrying case (leather bag), 1 year international warranty	01 No.	
5	<b>Laptop Core i5</b> Dell/HP core i5 6 <sup>th</sup> generation 2.5 GHz, 8 GB RAM, 128 GB SSD drive, DOS, Intel HD Graphic 15.6" LED, Wi-Fi, CAM- BT, Carrying case (leather bag), 1 year international warranty	02 Nos.	
6	<b>Computer Core i5</b> Dell/HP/Equivalent Intel core i5 3.2 GHZ (6 <sup>th</sup> generation) processor, 8 GB RAM, 256 GB SSD Hard Drive, Intel HD Graphics, Keyboard, Mouse, LED 18.5", LAN, Wi-Fi, 01 year warranty	01 No.	
7	<b>Computer core i3</b> Dell/HP/Equivalent Intel Core i3 6100 3.7 GHZ (6 <sup>th</sup> generation) Processor, 8 GB RAM, 128 GB SSD Hard Drive, Keyboard, Mouse, LED 18.5", LAN, Wi-Fi, 01 year warranty	07 Nos.	
8	<b>Plotter/Printer</b> Model Mendal i3 V1.2 Build Volume 200 mm (length) x 200 mm or bigger (width) x 180 mm (Height), 01 year warranty	01 No.	
9	<b>Plotter/Printer</b> HP design Jet T 795 44" wide, technology thermal inkjet, Resolution up to 2400 x 1200 Optimized dpi, 01 year warranty	01 No.	
10	<b>Keyboard</b> DELL/A4 Tech/Logitech Keyboard	44 Nos.	
11	<b>Optical Mouse</b> DELL/A4 Tech/Logitech Optical Mouse	44 Nos.	
12	<b>Data Cables</b> Branded USB data cables	24 Nos.	
13	<b>Power Cables</b> Branded computer power cable	24 Nos.	
14	<b>Printer</b> 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	01 No.	
15	<b>Multifunction Printer</b> HP/Dell/Canon Laser Jet Monochrome, Print speed up to 23 PPM, Print, Copy, Scan and Fax facility, Wi-Fi, Wireless, 01 year warranty	03 Nos.	
16	<b>Multifunction Printer</b> HP/Canon/Dell Laser Jet, Monochrome Print speed up to 40 PPM, network, Ethernet, USB 2.0, 01 year International warranty	03 Nos.	
17	<b>Printer</b> Canon/HP Laser Jet Monochrome, 18 PPM print speed, USB 2.0, 01 year warranty	02 Nos.	
18	<b>Printer</b> Canon/HP/DELL Monochrome Laser duplex printer 25ppm print speed, 01 year warranty	01 No.	
19	<b>Printer</b> Konica Minolta Bizhub 454E	01 No.	

Sr. #	Items	Qty	Rate per item with all taxes
20	<b>External Hard Drive</b> Western Digital 1 TB Element USB 3.0 (USB Powered)	01 No.	
21	<b>Scanner</b> Canon/HP Scanjet Flatbed Scanners up to 4800 dpi, 01 year warranty	01 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

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	<b>Floor Standing Air Conditioner 4 Ton</b> Floor standing cabinet type, 3D airflow Auto Restart/ Auto Sleep, Quiet Design Multi Fan Speed, Gold Fin Condenser, catechin Filter, LED display, Self-diagnosis intelligent defrosting, with 25 feet thermal insulated copper pipe installation Kit with installation Samsung/LG/Orient. Three years compressor, one year parts warranty 48000 BTU	02 Nos.	
2	<b>Air Conditioner 1.5 Ton with installation</b> Gree Inverter	01 No.	
3	<b>LED TV 32 inch</b> Sony/Samsung or equivalent	16 Nos.	
4	<b>LED TV 56 inch</b> Sony/Samsung or equivalent	01 No.	
5	<b>LED 43"</b> Sony/Equivalent full android LED TV, 01 year warranty	01 No	
6	<b>Electric Water Cooler</b> 60-65 (Gallon), By Fisher/Canon/ Equivalent	01 No.	

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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.
13. Item wise Lowest bid / offer will be accepted subject to the approval of the Competent Authority and the payment will be made according to policy of University / approval of competent authority.
14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
15. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at the Islamia University of Bahawalpur.
16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.
21. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University.
22. The successful bidder /supplier will ensure/responsible to supply above items according to specifications.
23. Any other term & condition specifically not mentioned in this tender document will be conveyed to the successful bidder at the time of issuance of Supply Order.
24. In case of any dispute / violation of any term & condition of the tender clause, the decision of the Vice- Chancellor of IUB will be considered final.

**ASSISTANT TREASURER (PROCUREMENT)**

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

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

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

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

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

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

**Please attach the following:**

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



# The Islamia University of Bahawalpur

## PROCUREMENT OF FURNITURE

### TENDER-C FORM

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

Sr. #	Items	Qty	Rate per item with all taxes
1	<b>Office Table 4' x 2'.6''</b> 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	09 Nos.	
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 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.	19 Nos.	
3	<b>Officer Chair</b> Standard, Poshish color should be black. Master molty foam (1st quality) should be used in the officer chair. Hydraulic system (Taiwan made) should be used in the chair. Seasoned shesham wood should be used in the revolving chair arms. Keeker wood made inside structure should be provided in seat & back of the chair. Pure spirit polish (without matt finish, wood color) should be given in arms.	39 Nos.	
4	<b>Visitor Chair</b> <b>Standard, Wooden made, cane woven.</b> 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.	76 Nos.	
5	<b>File Cabinet</b> Standard, Steel made, 20 Gauge. Three drawers off-white painted with centralized locking system should be insured.	17 Nos.	
6	<b>Rostrum</b> Standard. Rostrum side frame should be iron made (gauge 16) with rubber shoes matt finish (color black) should be used on iron side frame of Rostrum. Seasoned sheesham wood should be used on the rostrum.	04 Nos.	
7	<b>White Board</b> A) 8' x 4', 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.	05 Nos.	
8	<b>Table 3'.11'' x 1'.8''</b> Laminated sheet made. Color off-white. Solid seasoned sheesham wood should be used in the beading of the table. Pure spirit polish (without matt finish, wood color) should be provided on the beading in all respects. Gauge of side frame may be 18 with adjustable rubber shoes. Matt finish (black color) should be used on iron side frame of table.	04 Nos.	



9	<p><b>Auditorium Chair</b> As already supplied in Main Auditorium, B. J. Campus. Auditorium Chair by Foshan Fumei Co. China (Model FM-56) / equivalent. Size: 580 x 700x 980mm, various colours, Cover: wear resistance fabric, Foam: Molded sponge, Density 55Kgs/m3 for seat, 45 Kgs/m3 for back, Armset &amp; writing table: SANTOS, side panel: Plastic with fabric cover, Back &amp; Seat board: Environment Plastic, Legs: Floor mounted steel supporting legs (Thickness is 2.0 of raw material, after painted of legs pipe is 2.1MM, Seat return structure: rebound by weight /spring, cup holder, Book net, seat/row number, wood's colors, Fire resistance fabric and foam).</p>	220 Nos.	
10	<p><b>Drawing Tables</b> 36" x 48", Veneer sheet made Top &amp; shelf with wooden (solid seasoned sheshem wood made) Gola and polished (pure spirit polish without matt finish, wood color) on it in all respects. Table front sheet should be MS steel sheet made with metallic finish. Ms SQ pipe (01 inches x 01 inches, 18 gauge) with metallic finish should be used in bottom iron frame of the table. Rubber shoes should be given in the feet of the table.</p>	50 Nos.	
11	<p><b>Stool</b> Size and specifications as per drawing. Top of the stool should be wooden planks (01 inch thickness &amp; solid seasoned sheshem wood made) made with polished (pure spirit polish (without matt finish, wood color) on it in all respects. MS SQ pipe (01 inches x 01 inches, 18 gauge) with metallic finish should be used in bottom iron frame of the table. Rubber shoes should be given in the feet of the stool.</p>	50 Nos.	
	<p>As per given in drawing, Master Molty foam (1<sup>st</sup> quality along with Ragzin poshish should be use in the seat of the stool. M.S square pipe (18 gauge ¾", ¾") should be used in iron frame of the stool. Rubber shoes should be given in each feet of the stool.</p>	40 Nos.	
12	<p><b>Office Table 5' x 3'</b> 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</p>	03 Nos.	
13	<p><b>Student Chairs</b> Standard, Student chair by Citizen Model No.796 with Plastic writing board (by citizen) / equivalent</p>	179 Nos.	
14	<p><b>Office Table 5' x 2'.6"</b> 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</p>	17 Nos.	
15	<p><b>Side Rack cum Computer Table</b> 3'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.</p>	02 Nos.	
16	<p><b>Computer Chair</b> Standard, Computer chair model No.906-B (Without Hydraulic System) by citizen /equivalent, (original purchase by the company should be ensure/verified. Poshis color should be black. Without Hydraulic System.</p>	64 Nos.	
17	<p><b>Iron Almirah</b> 6' x 3', Steel made, 20 Gauge, Off-white painted and also good quality locking arrangement. Steel Almirah should be without front glass panel.</p>	5 Nos.	
18	<p><b>Steel Almirah</b> 6' x 3', steel made, 20 gauge, Off-white painted and also good quality locking arrangement. Steel almirah should be with front glass panel</p>	17 Nos.	
19	<p><b>Book Rack</b> 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. Solid seasoned sheshem wood should be used in the beading/frame of the rack with pure siprit polish (without matt finish, wood color)(wood color) on it in all respects.</p>	4'-6" x3	08 Nos.
		6'x3'	04 Nos.
20	<p><b>Lab Chair,</b> Standard. Steel made frame (Chrome) with foam made seat poshished. Lab chair design given and verified by principal University College of Conventional Medicine, Khawaja Farid Campus,</p>	10 Nos.	
21	<p><b>Office Table cum Computer Table 4' x 2'.6"</b> Laminated sheet made. Color may be sheesham. Solid seasoned sheeshem wood should be used in the beading of the table and the foot rest. Double channel (Taiwan made) should be used in drawer and keyboard of the table. Lock/Handle (finest quality) should be given in the drawer and keyboard of the table. Solid seasoned sheesham 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 respects.</p>	09 Nos.	

22	<b>Officer Chair (Low Back)</b> Standard, Poshish color should be black. 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.		09 Nos.	
23	<b>Visitor Chair (Foam made, wooden frame)</b> Standard, Visitor Chair (Foam made, wooden frame), Master Molty Foam 1 <sup>st</sup> quality should be used in the chair. Seasoned Shesham wood should be used in the chair. Pure sprite polish should be provided on the chair.		17 Nos.	
24	<b>Wall Hanging Cabinet</b> As per given in the drawing. Laminated sheet/lasani board (3/4 inches thickness) made. Aluminum "U" Channel. Sliding glass (5mm) by Ghani should be provided wall hanging. 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. Cabinet should be properly fixed in all respects. 06 iron angle (1" x 1") (12" x 10" x 4 MM) & Iron support between angle should also been provided under cabinet for proper fixing.		01 No.	
25	<b>Computer Table</b> 3x2, Laminated sheet made. Color may be shesham. Solid seasoned sheshem wood should be used in the beading of the table and the foot rest of the table with pure spirit polish (without matt finish, wood color) on it in all respects.		20 Nos.	
26	<b>Conference Room Chair</b> Standard. Foam made seat back with steel made base and wheels.		32 Nos.	
27	<b>Benches (03 seater)</b> Standard. Stainless steel combined benches (03seater) Steel made.		12 Nos.	
28	<b>Study Table 3' x 4'.5"</b> Laminated sheet made with wooden shehsam made beading and foot rest should be shesham wooden made. Pure sprit polish should be provided on beading and foot rest of the table.		30 Nos.	
29	<b>Study Chair</b> Standard, Option 1 by Boss Model No.204-C Option 2. by Citizen Model No.820 Option 3. by Citizen Model No.787 or equivalent.		200 Nos.	
30	<b>Display Cabinet</b> As per given in drawing. Aluminum made with front glass (5MM). Base of the cabinet should be soft board made.		10 Nos.	
31	<b>Table</b> Table top should be laminated (shesham color) sheet made with M.S pipe (1 inches x 1 inches) frame. Black Matt finish paint should be provided on the frame of the table. Rubber shoes should be provided in each foot of the table. Proper wooden beading (seasoned shesham made) should be provided on each side of the table with complete sprit polishing (without matt) on it in all respects, Glass (White color, glass edges grouted) on top should be provided.	4' x 2'	06 Nos.	
		2' x 2'	02 Nos.	
32	<b>Blinds</b> Vertical blinds: 03 inches in size of the each border of the blind has already been included in the given size. A. W = 4', H = 5',	<b>01 window</b>	1313.399 Sqft	
	B. W = 11'.2", H = 7'.6", C. W = 5'.7", H = 7', D. W = 5'.3", H = 7', E. W = 5'.6", H = 7', F. W = 5'.4", H = 7', G. W = 5'.7", H = 7'.6", H. W = 5'.6", H = 7'.6", I. W = 5'.5", H = 7'.6". Vertical Blinds & Roller blinds: 03 inches in size of the each border of the blind has already been included in the given size.	<b>28 windows,</b>		
33	<b>Curtains</b> A. W = 5'.3", H = 7'.3" B. W = 14', H = 10'		254.1875 Sqft	
34	<b>Sofa Set 05 seater</b> As per drawing, Sofa back should be ball fiber polyester foam made. Sofa Seat ratio should be of falta sheet (thickness 01 inches). Polyester filing and foam (thickness 04 inches) should be provided. Sofa seat & back foam/polyester/falta sheet by Master Molty foam (1 <sup>st</sup> quality) should be provided)		02 Set	
35	<b>Centre Table &amp; Side Table</b> Standard. Top and bottom sheet should be shesham veneer sheet made with pure spirit polish should be provided on it solid seasoned shesham wood should be used bottom of the table. Lacquer thinner polish finish should be provided on the table.	Centre Table	02 Nos.	
		Side Table	04 Nos.	
36	<b>Dinning Chair</b> As per drawing. Wooden made with foam made seat. Solid seasoned sheesham wood should be used in the chair. Pure spirit polish finish should be provided on the chair. Proper wooden Ghazz between legs and wooden support should be provided in the chair. Master foam (1 <sup>st</sup> quality) should be provided in the seat of the chair. Color of the polish of the dinning chair is as already supplied dining tables.		52 Nos.	

37	<b>Carpet</b> W = 24, L = 40', with layer 09 mm as per sample of Main Auditorium	960 Sqft	
38	<b>Glass</b> 3'.10" x 3'.10" , 8 MM glass (brown color edges grouted)	99.66 Sqft	
39	<b>Officer Chair (Standard)</b> Foam Made seat & back. Steel made Arm & frame. Hydraulic system (Taiwan made) should be used in the officer chair.	02 Nos.	
40	<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 sprit polish (without matt finish, wood color) should be given in arms)	16 Nos.	
41	<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 use in the chair. Seasoned shesham wood should be used in the revolving chair arms. Keeker wood made inside structure should be provided in seat & back of the chair. Pure sprit polish (without matt finish, wood color) should be given in arms.	03 Nos.	
42	<b>Visitor Chair</b> Standard, Master Molty foam should be used I n the chair. Seasoned shesham wood should be used in the chair. Pure sprit polish (without matt finish, wood color) should be given in arms.	20 Nos.	
43	<b>File Cabinet (Standard)</b> <b>Veneer sheet made.</b> Pure sprit polishes on file cabinet (without matt finish, wood color). Solid shesham wood beading should be providing in the cabinet, 03 drawers should be providing in the file cabinet. Centralized locking system (Taiwan made) should be provided in the file cabinet. Side frame (Gauge 18) of the File Cabinet sould be M.S Pipe made with adjustable feet/rubber shoes. Matt finish (Black color) should be used on iron frame of the cabinet. Double channel (Taiwan made) and locks should be given in the drawer of the cabinet.	01 No.	
44	<b>File Cabinet (Standard)</b> <b>Laminated made.</b> Color may be shesham. Pure sprit 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.	02 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 REPAIRING OF FURNITUR

### 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. #	Repairable Items.	Rate per item with all taxes
<b>OFFICE OF THE RESIDENT AUDITOR, TREASURER OFFICE AT ABBASIA CAMPUS</b>		
	<b>Sofa Set:</b>	
1	Providing & fixing complete Poshish of two Seater Sofa including Seat, Back, Arms & front side repair (Springs, cotton filling & bottom cloth of finest quality) in all respects	01 Sofa (02 seater)
2	Providing & fixing complete Poshish of one Seater Sofa including Seat, Back, Arms & front side repair (Springs, cotton filling & bottom cloth of finest quality) in all respects	01 Sofa (01 Seater)
	<b>Visitor Chair (foam made seat/back with wooden frame):</b>	
3	Providing & fixing complete Poshish of Visitor chair including Seat & Back repair (02 inches thick Master molty foam seat & bottom cloth of finest quality etc) in all respects	06
4	Providing complete pure spirit polishing of visitor chair in all respects	06
<b>EXAMINATIONS DEPARTMENT (COMPUTER SECTION) AT ABBASIA CAMPUS</b>		
	<b>Revolving/Officer Chair:</b>	
5	Providing & fixing of Wheel of chair in all respects	10
6	Providing & fixing of Complete Base (Machine Hydraulic system, 05 fingers & wheels should be Taiwan made) of revolving chair in all respects	07
7	Providing & fixing of Jack (Pump, by Taiwan) of chair in all respect	03
8	Providing & fixing of seat (18'' x 20'') Poshish in all respects	04
9	Providing & fixing of Arm Polishing in all respects <b>N.B:</b> 12 chair (24 arms) Arm required polishing in all respects	24
<b>DEPARTMENT OF CHEMISTRY, BAGHDAD-UL-JADEED CAMPUS</b>		
	<b>File Cabinet (4 Drawers):</b>	
10	Providing Painting (off-white painted) of file cabinet in all respects	01
11	Providing & fixing of lock of drawer in all respects	04
	<b>Revolving chair (Foam made seat &amp; back):</b>	01
12	Providing & fixing of Complete Base (Machine (18'' length) Hydraulic system, 05 fingers & wheels should be Taiwan made) of revolving chair in all respects	
<b>DEPARTMENT OF POLITICAL SCIENCE, BAGHDAD-UL-JADEED CAMPUS</b>		
	<b>Revolving chair (Foam made seat &amp; back):</b>	
13	Providing & fixing Revolving chair Seat & Back Poshish, foam (01 inches master molty foam for seat) & repair in all respects	04
14	Providing & fixing of Arm (solid seasoned sheshem wood made, 04 piece joined with screw/nail foxy) with pure spirit polishing of chair in all respect	05
15	Providing & fixing Revolving chair Seat & Back Poshish, foam (01 inches master molty foam for seat) and internal wooden frame repair in all respects	01
16	Providing & fixing of Jack (Pump, by Taiwan) of chair in all respect	01
17	Providing & fixing of Seat Singapore canning of revolving chair in all respects	03
18	Providing & fixing of Wheel & it's wielding in computer chair in all respects	05
19	Providing Pure spirit Polish & complete repair of revolving Chair (wooden) in all respects	01

	<b>Visitor Chair (Wooden made, cane woven):</b>	
20	Providing & fixing Seat (standard) Singapore Canning office chair in all respects	02
21	Providing & fixing Back (standard) Singapore Canning office chair in all respects	02
22	Providing Pure spirit Polish & complete repair of revolving Chair in all respects	03
	<b>Computer Chair (foam made seat &amp; back with iron made bass and wheels):</b>	
23	Providing & fixing of Seat Poshish (02 inches Master Molty foam) of computer chair & repair in all respects	02
24	Providing & fixing of Back Poshish of computer chair & repair in all respects	02
25	Providing & fixing of Wheel & it's welding in computer chair in all respects Note: 02 chairs required new wheels. 01 chair have place of 05 wheels. Hence, 10 new wheels are required.	10
<b>COMPUTER LAB (DIRECTORATE OF I.T) FACULTY OF EDUCATION, BAGHDAD-UL-JADEED CAMPUS</b>		
	Computer Chair (foam made seat & back with iron made bass and wheels):	
26	Fixing & welding of existing Wheel of computer chair in all respects Note: 30 chairs required wheels welding. 01 chair have place of 05 wheels. Hence, 30 wheels are required welding.	150
27	Fixing of chair seat & back in all respects	04
<b>LIBRARY, KHAWAJA FARIED CAMPUS</b>		
	Study Table (6' x 3'):	
28.	Providing complete pure spirit Polishing & repair of Study Table in all respects	05
	<b>Visitor Chair (wooden made, Plastic cane woven):</b>	
29.	Providing & fixing chair seat, Plastic canning, in all respects	01
30.	Providing & fixing chair Back, Plastic canning, in all respects	01
	<b>Visitor chair (wooden made, Singapore canning):</b>	
31.	Providing & fixing of back Singapore canning (Chokta Design) in all respects	02
	<b>Study Chair (foam made seat&amp; back with iron from wooden arms):</b>	
32.	Providing & fixing of Seat Poshish (01 inches Master Molty foam fixed on existing seat foam) of study chair & repair in all respects	19
33.	Providing & fixing of Back Poshish of study chair & repair in all respects	19
34.	Complete painting (Silver color, 2 coats) of Iron frame & repairing of Study Chair in all respects	19
35.	Providing & fixing Rubber Shoes of Study Chair in all respects Note: Total numbers of study chairs are 19. Each chair has 04 legs and required 04 shoes in each chair. Hence, 76 rubber shoes need to be fixed.	76
36.	Providing & fixing Arm (Seasoned shesham wood) (17 ½'' x 2'' x ¾'') & its polishing (Pure spirit polish) in all respects Note: 05 chairs required wooden arms.	10
37.	Providing & fixing Back Iron Strip (thickness 1''x ½''x 1/8'') (for proper fixing of chair back) in all respects Note: (For 14 Study Chair, 04 Strip for each study chair)	56
	<b>Catalog Cabinet (wooden):</b>	
38.	Providing polishing (Pure spirit polish) in all respects	01
	<b>Reception Counter (wooden, moveable):</b>	
39.	Providing polishing (Pure spirit polish) & repair of counter in all respects	01
	<b>Computer Table (3' x 2', veneer sheet made):</b>	
40.	Providing & fixing of computer table tray (veneer sheet made, 2 x 1 x ¾ plus Gola and beading) with polished & Double channel (12'' length, by Taiwan) of each side of tray in all respects	03
41.	Providing polishing (Pure spirit polish) & repair of computer table (veneer sheet made) in all respects	11
	<b>Computer Chair (foam made seat &amp; back with iron made bass and wheels):</b>	
42.	Providing & fixing of Seat Poshish (02 inches Master Molty foam) of computer chair & repair in all respects	06
43.	Providing & fixing of Back Poshish of computer chair & repair in all respects	06
44.	Providing & fixing of Wheel & it's welding in computer chair in all respects Note: 03 chairs required new wheels. 01 chair have place of 05 wheels. Hence, 15 new wheels are required.	15
45.	Fixing & welding of existing Wheel of computer chair in all respects Note: 03 chairs required wheels welding. 01 chair have place of 05 wheels. Hence, 15 wheels are required welding.	15
46.	Providing & fixing of back nut of computer chair in all respects	01

<b>DEPARTMENT OF ARABIC LANGUAGE &amp; LITERATURE, BAGHDAD-UL-JADEED CAMPUS</b>		
	<b>Sofa Set (05 Seater, wooden frame with foam made seat &amp; back):</b>	
47	Providing & fixing complete Poshish of Sofa seat (new foam 22'' x 22'' x 2'', by Master Molty Foam) & Poshish Back (repair) in all respects	05 (05 Seater)
48	Providing complete pure spirit polishing & repair in all respects	01 (05 Seater Sofa)
	<b>Sofa Chair (foam made seat &amp; back with wooden frame):</b>	
49	Providing & fixing complete Poshish of sofa chair including Seat & Back repair (2½'' inches thick Master Molty foam seat, cotton filling & bottom cloth of finest quality etc) in all respects	04
50	Providing complete pure spirit polishing & repair of sofa chair in all respects	04
	<b>SECURITY DIVISION BAGHDAD-UL-JADEED CAMPUS</b>	
	<b>Office Chair</b>	
51	Providing & fixing of Jack (Pump, finest quality) of officer chair in all respects	5
	<b>OFFICE OF DEAN FACULTY OF ISLAMIC LEARNIG BAGHDAD-UL-JADEED CAMPUS</b>	
	<b>Meeting Table</b>	
52	Providing compete polishing of Meeting Table (length 23 ft. x width 07 ft. X Height 2ft. & 6 inches) in all respects .	1
53	Providing compete Painting Frame (01 inch x 01 inch. Matt Finish & chrome of pillar ( Dia 3.25 inches, Pillar 16 Quantity ) in all respects	1
	<b>Meeting Chair</b>	
54	Providing complete of conference	27
	<b>Counter ( For Stage )</b>	
55	providing complete of Counter (21' length half circle x width 27' ' x Height 3' ) in all respects	1
	<b>Rostrum</b>	
53	providing complete of Counter (21' length half circle x width 27' ' x Height 3' ) in all respects	1
	<b>UNIVERSITY PUBLIC SCHOOL BAHAWALPUR CITY</b>	
	<b>Office Chair</b>	
54	Providing & fixing Revolving chair Seat & Back Polish. Foam (02 inches Master Molty foam for seat) & repair in all respects.	1
	<b>DEPARTMENT OF LIFE SCIENCES</b>	
	<b>Student Chair</b>	
55	providing & fixing of Student Chair Back ( by Citizen ) in all respects	48
56	providing & fixing of Student Chair seat ( by Citizen ) in all respects	35
57	Fixing & polishing of Writing Board of Student Chair in all respects	14
58	Providing & fixing of writing board (keekr made) & polished of Student chair in all respects	6
	<b>Visitor Chair</b>	
59	providing & fixing of Seat Chokta (shesham made) & polished in all respects	1
60	providing & fixing of back Chokta (shesham made) & polished in all respects	1
61	providing & fixing of back Chokta singapori canning in all respects	1
62	providing & fixing of seat Chokta singapori canning in all respects	1
	<b>Rostrum</b>	
63	Providing & fixing of Rostrum Top (14 inches x 01 ft. 9 1/4 inches, veenar sheet made shesham made beading ( Shesham made and pure siprit polishing of Top in all respects	4
64	Fixing & polished of Rostrum Top in all respects	1
	<b>Stool</b>	
65	Fixing of stool seat in all respects	1
66	Providing & fixing seat ( Master Molty Foam ( 1 inch), chokta wooden made and ragzin green polished ) in all respects	1
	<b>White Board</b>	
67	Providing & fixing of White farmica (8'x 4' finest quality in all respects) complete repair in all respects	4
68	Fixing of Aluminum Border in all respects	1
	<b>Notice Board</b>	
	Providing & fixing of Mash Wire of Front panel ( sheshem wood made, 2 inches x 1 inches and 2 1/2 inches x 01 inches ) of Notice Board ( 6' x 3' ) in all respects	1
69	Providing & Fixing of Mash Wire with front panel (Sheshem wood made, 2 inches x 1 inches and 2 ½ inches x 01 inches) of Notice board (6` x3`) in all respects	1
70	Providing polishing of Notice Board in all respects	1
71	Fixing of Glass of Front panal & polished of Notice Board ( 4' x 3' ) in all respects	1
	<b>DEPARTMENT OF HISTORY , BAGHDAD -UL -JADEED COMPUS</b>	
	<b>Visitor Chair</b>	
71	Providing & fixing of Seat canning (plastic made) Visitor chair in all respects	5
72	Providing & fixing of Back canning (plastic made) Visitor chair in all respects	5
	<b>Office Chair</b>	
73	Fixing of base of Revolving / Officer Chair in all respects	1
74	Providing & Fixing of seat Singapori canning of Revolving / Officer Chair in all respects	1
75	Providing & Fixing of Back Singapori canning of Revolving / Officer Chair in all respects	1
76	Providing & fixing of Complete Base ( Machine Hydraulic system, 05 fingers & wheels should be Taiwan made ) of revolving chair in all respects	1
	<b>Rostrum</b>	
77	Providing polishing of rostrum and paint (Black Matt finish) in all respects	2
	<b>Office Table</b>	
78	Providing polishing of Office Table (5' x 3' ) & repair in all respects	1
79	Providing & fixing of lock ( finest quality ) Office Table in all respects	15
80	Providing complete office table ( 5' x 2' - 6' ) repair , wiewding , bead polishing and iron frame paint ( black matt finish in all respects	1

	<b>Iron Almirah</b>	
81	Providing & fixing of Iron Almirah front panel Glass ( 5 MM, 2'-5' ' x 1' -1' ) in all respects	3.49
82	Providing & fixing of Lock of Iron Almirah in all respects	1
	<b>DEPARTMENT OF SOCIAL WORK</b>	
	<b>Visitor Chair ( Foam made Wooden frame)</b>	
83	Providing & fixing complete Poshish of Visitor chair including Seat & Back repair & bottom cloth of finest quality etc in all respects	5
84	Providing complete pure sprit Polishing & repair of chair in all respects	5
	<b>Office Table &amp; computer Table</b>	
85	Providing complete polishing of office table ( 6' x4' ) in all respects	2
86	Providing complete polishing of office table ( 5' x3' ) in all respects	4
87	Providing complete polishing of office table ( 2' x3'-6' ) in all respects	1
	<b>Office Chair ( Wooden made, cane Woven with Revolving machine</b>	
88	Providing & Fixing of complete Base Machine Hydraulic system, 05 fingers & wheel should be Taiwan made) of revolving chair in all respects	3
89	providing & fixing of Back Chokta Singapori canning Officer Chair in all respects	3
90	providing & fixing of Seat Chokta Singapori canning in all respects	3
91	Providing complete pure spirit polishing of chair in all respects	3
92	Providing & fixing of Arm & support ( solid seasoned shesham wood made) of Officers Chair in all respects ( arm and support design and size as sample exist in department	1
	<b>DEPARTMENT OF PAKISTAN STUDIES BAGHDAD-UL- JADEED CAMPUS</b>	
	<b>Officer Chair ( wooden made, cane woven)</b>	
93	Providing & fixing of Complete Base ( Machine Hydraulic system, 05 fingers & wheels should be Taiwan made ) of revolving chair in all respects	1
92	Providing pure spirit polishing of Officer chair in all respects	1
	<b>UNIVERSITY COLLEGE OF AGRICULTURE &amp; ENVIRONMENTAL SCIENCE</b>	
	<b>Visitor Chair (Wooden made cane Woven)</b>	
93	Providing & fixing of Back Singapori canning ( for standard chair in all respects	10
	<b>DEPARTMENT OF URDU AND IQBALIAT BAGHDAD-UL-JADEED CAMPUS</b>	
	<b>Visitor Chair (foami )</b>	
94	Providing & fixing complete Poshish of visitor chair including Seat Back & repair ( bottom cloth of finest quality etc ) in all respects	6
	<b>DEPARTMENT OF ENGLISH, BAGHDAD UL JADEED CAMPUS</b>	
	<b>Officer Chair</b>	
95	Providing & fixing Jack ( pump, Taiwan made) of officer Chair in all respects	3
96	Providing & fixing machine of officer Chair in all respects	6
97	Fixing of Arm (wooden of officer chair in all respects	1
98	Providing & fixing Wheel (Taiwan made) of officer chair in all respects	10
99	Providing repair of Seat inside frame ( wooden made ) of officer chair in all respects	1
100	Polishing of Arms (wooden) of officer chair all respects	6
	<b>Office Chair (Wooden made cane woven)</b>	
101	Providing & fixing seat Singapore canning of office chair in all respects	2
102	Providing & fixing back singapore caning of office chair in all respects	1
103	Providing & fixing seat (Chockta) Singapore caning of office chair in all respects	2
104	Providing & fixing side Gola (18`` length) cum gunjuk of officer chair in all respects	1
105	Repair of Office Chair in all respects	2
	<b>Visitor Chair (Foami)</b>	
106	Providing & fixing of Poshish (Green ragzin poshish is required as already available) Back & Seat including seat repair (02 inches thick Master molty foam, cotton filling & bottom cloth of finest quality) in all respects of Easy Chair in all respects.	21
107	Providing Spirit Polish of easy chair in all respects	21
	<b>Rostrum</b>	
108	Providing & fixing of Top (2` x 18``) (Veener sheet made) with beading (1 ½ `` width) sheshem made) of Rostrum in all respects	1
109	Repair & fixing front sheet & shelve of rostrum in all respects	1
110	Providing paint (Matt finish, black) of Rostrum in all respects	1
111	Providing polishing of Rostrum in all respects	1
	<b>File Cabin et (Iron made) 03 Drawers)</b>	
112	Providing & Fixing of File Cabinet lock in all respects	12
	<b>Office Table</b>	
113	Providing & fixing wooden stopper plank back side of the drawer of office table in all respects.	3
114	Fixing of Drawer of computer table in all respects (Computer table)	1
115	Providing & Fixing catcher of side rack cum office table in all respects	1
116	Providing & fixing handle of table in all respects	3
117	Providing & Fixing Lock of office table in all respects	3
	<b>Iron Almirah (6` x 3`)</b>	
118	Providing Painting (Off white) steel Almirah in all respects	3
119	Providing and Fixing of Lock, Handle (fine quality), Iron rod (Standard size) & Chaker complete set steel almirah in all respects	3
120	Providing and fixing 04 glass (5MM, 2`.6`` x 18``) for front panel of steel Almirah in all respects.	15



<b>DEPARTMENT OF PHARMACY, BAGHDAD-UL-JADEED CAMPUS</b>		
	<b>Officer Chair</b>	
121	Providing & Fixing Jack (Pumps, Taiwan made) of officer chair in all respects	2
122	Providing & Fixing Revolving chair seat & back poshish, foam (02 inches Master Molty foam for seat) & repair in all respects	2
	<b>Office Table</b>	
123	Providing polishing of office Table (5` x 3`) & repair in all respects	1
124	Providing & Fixing of lock (finest quality) office table in all respects.	4
125	Providing & Fixing of Handle (Finest quality) office table in all respects	4
	<b>EXAMINATIONS DEPARTEMET ABBASIA CAMPUS</b>	
126	<b>Visitor Chair (wooden made cane woven)</b>	
127	Providing & fixing seat (Chockta) Singapore caning of office chair in all respects	12
128	Providing & Fixing seat (Standard chair) Singapore canning of office chair in all respects.	7
129	Providing & Fixing arm Wooden made (sheshem made) of visitor chair in all respects.	1
130	Providing spirits polish of visitor chair & repair in all respects.	19
	<b>Office Table</b>	
131	Providing pure sprit polishing of office Table (5`x3`) & repair in all respects.	1
132	Providing pure spirit polishing of office Table (4` x 2`.6``) & repair in all respects.	2
133	Providing pure sprit polishing of Office Table (6` x 4`) and repair in all respects	1
134	Providing & Fixing of table drawer (Veener sheet made front, laminated sheet made sides, back and hard board made bottom) along with handle and lock in all respects and polished in all respects	6
	<b>Visitor Chair (Wooden made cane woven)</b>	
135	Providing & Fixing seat (Chockta) Singapore caning of office chair in all respects.	2
136	Providing & Fixing seat (standard chair) Singapore canning of office chair in all respects	2
137	Providing & Fixing back (Chockta) Singapore canning of office chair in all respects	1
	<b>Visitor Chair (Wooden made cane woven)</b>	
138	Providing & Fixing seat (Chockta) Singapore caning of office chair in all respects.	1
139	Providing sprit polish of visitor chair & repair in all respects	2
140	Providing & Fixing seat (Standard Chair) Singapore canning of office chair in all respects.	2
	<b>Visitor Chair (Wooden made cane woven)</b>	
141	Providing & Fixing seat (standard chair) Singapore caning of office chair in all respects	2
142	Providing sprit polish of visitor chair & repair in all respects.	2
	<b>Visitor Chair (Wooden made cane woven)</b>	
143	Providing & Fixing seat (Chockta) Singapore caning of office chair in all respects	2
144	Providing sprit polish of visitor chair & repair in all respects.	2
	<b>DEPARTMENT OF LAW BAGHDAD-UL-JADEED CAMPUS</b>	
	<b>Rostrum</b>	
145	Providing polishing of Rostrum & repair in all respects	2

#### **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.

- 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	Specifications	Qty	Rate per item with all taxes
1	Buffet Dishes	Stainless Steel / round or rectangle having 8 to 9 Quartz capacity with retractable or role top cover.	12	
4	Dinner Plate	10 inch. white / fine quality	75	
5	Quarter Plate	8 inch. white / fine quality	75	
6	Serving Spoon	Stainless steel/ standard size	20	
7	Table Spoons	Stainless steel/ standard size	75	
8	Dessert Spoon	Stainless Steel/ standard size	75	
9	Fork	Stainless steel/ standard size	75	
10	Glass	Crystal/ fine quality	75	
11	Tea Spoon	Stainless Steel	75	
12	Raita Bowl	Crystal / 5 or 6 inches	5	
13	Tea Cup	White / as available in guest house	75	
14	Milk Pot	Of any type. Fine quality.	20	
15	Sugar Pot	Of any type. Fine quality.	10	
16	Thormos Flask (Large)	3.0 litters. Of fine quality	5	
17	Fruit Knife	Of fine quality	10	
18	Choola Tripple (gas burner)	Nes pak/ parco/or of any fine quality	01	
19	Paraat (Steel)	Of fine quality	02	
20	Sauce Pan (large +small)	10 inches. Of Fine quality	02	
21	Fry Pan (medium)	12 inches .Of fine quality	02	
22	Toaster	Phips/vest point/or any fine quality (04 Slice)	01	
23	Electric Kettle	(Philips/Annex)	04	
24	Tawa	Fine quality	02	
25	Tong	Fine quality	15	
26	Sweet serving cup	Of fine quality	75	
27	Toaster	Fine quality (02 slice)	01	
28	<b>Telinject Gun Model G, U, T.50</b>		01 No.	
<b>a</b>	<b>Accessories</b>			
i	Foot Pump for GUT, 50 gun		01 Unit	
ii	Carrying Case Solid Plastic		01 Unit	
iii	Syringe 10 cc		01 Unit	
iv	Syringe 05 cc		01 Unit	
v	Syringe 03 cc		01 Unit	
Vi	Needle 1.5 x 20 mm		01 Unit	
Vii	Needle 1.5 x 30 mm		01 Unit	
Viii	Sealing Sleeves		10 Units	
<b>B</b>	<b>Medicines</b>			
i	Yobine 2 mg 20 ml (Antidot)		01 Unit	
ii	Xylazine 100mg 50 ml		01 Unit	

Sr. #	Items	Specifications	Qty	Rate per item with all taxes
29	<p><b>Tarpal</b>  Providing and fixing Turpal (shade) of 6 ply cloth water proof as per approved sample, Dismantling old 3 nos. vertical post M.S. girder 4` x 8` with foundation of cement concrete 1:2:4 by excavation and deweld from M.S. Channel 2` x 4` from top, the same dismantled material /structure will be shifted, erected in position and welded at new place which is shown in drg. At new location one extra m.s girder size 4` x 8` x 17 feet long (wt.4 Kg/Rft) will also be provided with complete arrangement. Each vertical post strengthen with stay wire 8 mm with hook and foundation 1` x 1` 2` deep complete, for sliding of Turpal using clutch wire 5 mm 2` centre to centre with clips, turn buckle, niwar patti 2` wide, using double bearing pulli and rope. Sewing all tarpal cloth with niwar patti, leather patti and washer. Complete in all respects as per drawing, as per existing old tarpal and as approved by the engineer incharge.</p>	2400 Sqft		

**Note: Samples are available (Sr.1 to 27) in University Guest House, Old Campus.**

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

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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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11. The material must be supplied in one lot. Part supplies will not be acceptable. However, if authorities issue instructions to provide supplies in parts, the instruction will be followed in letter & spirit.
12. No advance payment will be made in favor of tender awarded firm.
13. Item wise lowest bid / offer will be accepted subject to the approval of the Competent Authority and the payment will be made according to policy of University / approval of competent authority.

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

## PROCUREMENT OF BIDDING MATERIAL

### 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. #	Items	Qty	Rate per item with all taxes
1	<b>Binding Material</b>		
2	Moraco Paper fine quality	150 meter	
3	Moraco paper plane	100 meter	
4	Cloth for newspaper binding	150 meter	
5	Moraco Cloth dana dar	150 meter	
6	Rexene fine quality	150 meter	
7	Malmal Cloth	200 meter	
8	Tar gate paper	1000 sheets	
9	Drawing sheets different color	1000 sheets	
10	Craft paper 170 gm	1000 sheets	
11	Binding tape 3 inch	20 doz	
12	Binding tape 2 inch	10 doz	
13	Summand bond one kg tin pack	12 Kg	
14	Japani cloth	100 meter	
15	Gilo one kg each bottle	50 kg	
16	Maida (Fine floor)	20 Kg	
17	Neela Totha	2 Kg	
18	Packing tape	12 Nos.	
19	Stapler pin 23/20	6 PKT	
20	Stapler pin 23/10	6 PKT	
21	Stapler pin 23/13	6 PKT	
22	Stapler pin 23/17	6 PKT	
23	Stapler pin 23/24	6 PKT	
24	Scotch tape 1"	12 Nos.	
25	Scotch tape 2"	12 Nos.	
26	Gola Patti for cutting machine	12 Nos.	
27	Soap life boy	6 Nos.	
28	Thread (Dhaga) size 21 No.	48 Nos.	
29	Gatta (Card board) Korean	300 sheets	

### **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.
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18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.



20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.
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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)
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# The Islamia University of Bahawalpur

## PROCUREMENT OF HORTICULTURE 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. #	Items	Qty	Rate per item with all taxes
1	<b>Front Blade</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 & 2 sutter	01 No.	
2	<b>Hole Borer</b> For drilling and boring for the tree plantation, Berma cutter grari set, Bearing N.T.N brand , Crass new imported	01 No.	
3	<b>Chisel</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	01 No.	
4	<b>Tractor Trolley</b> 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	<b>Ditcher</b> 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	<b>Front end Loader for Tractor</b> 01 each for Tractor Messay 385 & 375, Bucket Length 5 feet, Bucket Thick 2.5 sutter , Frame box sheet 2 sutter , Bush Pin Fitting , Jack 4 No. Assembly double Lever Taiwan made	02 Nos.	

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

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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.
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**ASSISTANT TREASURER (PROCUREMENT)**

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

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

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

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

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

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

**Please attach the following:**

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# The Islamia University of Bahawalpur

## PROCUREMENT OF TREE/PLANTS

### 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. Nos.	Name of items	Qty	Rates per unit with all taxes
1	Farash 01-1.5 feet	4000 Nos.	
2	Amrood 04 feet	3000 Nos.	
3	Kinu 04 feet	2000 Nos.	
4	Desi Lemon 04 feet	2000 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 SPORTS ITEMS

### TENDER-I 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	<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 Riffle movable shooting target system (Local made)	04 Set	

**Note: Only GST registered manufactures, Importer/Sole Agents for foreign principals and authorized distributors of manufacturers.**

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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.
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