



# The Islamia University of Bahawalpur

## TENDER NOTICE

### INVITATION FOR BIDS

Sealed Tenders are invited from GST & Income Tax registered Manufacturer/Firms or their Authorized Distributors/Dealers/Suppliers for Supply of **Various Items**, on item rate Basis for Various Departments of the Islamia University of Bahawalpur on FOR basis as per detail given below:-

Tender-No.	Category (Specifications in Tender Documents)	Estimated Cost	Bid Security (CDR)
A	Sehri and Aftari Security Staff	Rs.2,348,700/-	Rs.46,974/-
B	Binding Material for Library	Rs.433,296/-	Rs.8,666/-

- Interested bidders may get the Tender Documents containing detailed specifications, terms and conditions from the Purchase Section, Treasurer's Office Abbasia Campus, 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 (nonrefundable fee) Rs.1000/- through HBL Bank challan in A/C 14730000010403 or pay order in the name of the Treasurer Islamia University of Bahawalpur.
- 2% bid security (re-fundable)** of the total estimated cost as mentioned above in shape of Bank Guarantee shall be attached with the bid, otherwise bid will be not entertained.
- Single Stage – Single Envelope** bidding procedure will be adopted as per PPRA Rules-2014
- 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 rejection of all bids or proposals, but shall not be required to justify those grounds.
- Tender must reach in the Treasurer's Office on or before **14.03.2023** by **11:00 A.M.** which 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. (income tax, Sales tax, etc).
- The offered rates shall be valid upto 90-days from the date of opening of 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**



# The Islamia University of Bahawalpur

## SUPPLY OF SEHRI/AFTAR FOR SECURITY STAFF

### TENDER-A FORM

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

Sr. #	Items	Qty	Rate per Items with all Taxes
1	<b>Sehri Menu</b> 1. (Wednesday) 2Paratha + Dahi 250gm + Chany plate 2. (Thursday) 2Paratha + Dahi 250gm + Dal Fari plate 3. (Friday) 2Paratha + Dahi 250gm + Keema Alo plate 4. (Saturday) 2Paratha +Dahi 250gm +Amlate (one egg) 5. (Sunday) 2Paratha +Dahi 250gm + Alo Anda plate 6. (Monday) 2Paratha + Dahi 250gm +Vegetable plate 7. (Tuesday) 2Paratha + Dahi 250gm + Chany plate	122 Nos	
	<b>Note:</b> Dahi 250 Gram , Reasonable quantity of Salen with packing Box		
2	<b>Aftari Menu</b> 1. (Wednesday) 3Khajorain + Juice Tang Sashy+3 Roti+ Vegetable Salen plate + Fruit + Pakoray 2. (Thursday) 3Khajorain + Juice Tang Sashy+3 Roti + Chicken Salen + Fruit+ Samosa 3. (Friday) 3Khajorain + Juice Tang Sashy+3 Roti +Keema Alo Salen + Fruit+ Pakoray 4. (Saturday) 3Khajorain + Juice Tang Sashy+3 Roti + Beef Salen + Fruit + Samosa 5. (Sunday) 3Khajorain + Juice Tang Sashy+3 Roti +Dal Fari + Fruit + Pakoray 6. (Monday) 3Khajorain + Juice Tang Sashy+3 Roti +Beef Alo + Fruit + Samosa 7. (Tuesday) 3Khajorain + Juice Tang Sashy+3 Roti +Vegetable Salan+ Fruit + Pakoray	164 Nos	
	<b>Note:</b> 3 piece Pakoray, One Big size Samosy, Reasonable quantity of Salen with packing Box		

### **Terms & conditions**

1. The successful supplier is bound to provide good /fresh meal during the holy month of Ramadan at the time of Sehri and Iftari.
2. The Contract is initially for the year 2022-23 (only in the month of holy Ramadan) that is extendable further for 03 years with 10% to 15% increase on the recommendation/ satisfaction report of the Security office.
3. The number of persons can be increased / discreased on the recommendation of the Chief Security Office and approved by the Competent Authority.
4. The Successful supplier may arrange the food items to the University Sub-Campuses on the same terms & Conditions if required.

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

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

1. Bid should be proper sealed & stamped and addressed in the name of Treasurer, the Islamia University of Bahawalpur and reach in this office (Procurement Wing) as per schedule given in advertisement.
2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.

3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 90 days which can be increased with the mutual consent of both parties from the date of opening of the financial 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. The successful bidder will provide performance guarantee 5% of contract.
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. Agreement for supply should be made on Stamp Papers @ 0.25% of total amount.
15. The supplies must be confirmed to the specification of food/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. All the expenses for the above remedial measures including the replacement if so required shall be borne by the supplier.
17. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
18. 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.
19. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University.

20. The successful bidder /supplier will ensure/responsible to supply above items according to Specifications.
21. 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.
22. 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, which will not be challengeable in any court of law.

**ASSISTANT TREASURER (PROCUREMENT)**

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

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

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

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

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

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

**Please attach the following:**

- i) Copy of CNIC
- ii) Cop of original Tender Form Fee of HBL Challan / Demand Draft
- iii) Copy of CDR against each tender category. (Original must be attached with Financial Bid)
- iv) Copies of Income Tax, Sales Tax & Professional Tax
- v) Last six month bank statement attested by concerned bank.

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



# The Islamia University of Bahawalpur

## PROCUREMENT OF BINDING MATERIAL FOR MAIN LIBRARY 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 Specs	QTY	Rate per items with all taxes
1	Maraco Paper Fine quality	150 Meter	
2	Maraco Cloth (Danadar)	100 Meter	
3	Kashmira Malmal Cloth	125 Meter	
4	White Paper 23x36 AA 100 gm	2000 Sheet	
5	Gillo (one kg Packing)	80 kg	
6	Maida (Fine floor)	80 kg	
7	Neela Thotha	2 kg	
8	Needles	12 pkt	
9	Thread (Dhaga) 21 No size	12 Nos	
10	Gatta (Card board) fine quality	800 Sheet	

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

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3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 90 days which can be increased with the mutual consent of both parties from the date of opening of the financial 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 2014.
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, which will not be challengeable in any court of law.

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

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

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

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

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