



The Islamia University of Bahawalpur

PROCUREMENT OF IT ITEMS FOR E-ROZGAAR CENTER 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	Multimedia Technology : LCD, Lumens: 3500 ANSI Lumens, Resolution: WXGA Resolution, Keystone horizontal & vertical, 01 year warranty	02 Nos.	
2	Air Conditioner 2 Tone Wall Mount 2.0 Ton Inverter, 4 way Air Flow, Fire Proof Electric Box, Turbo Cooling, Double Layer Condenser, Energy Efficient Glass A+, Wi-Fi Control, Heat & Cool	04 Nos.	
3	NVR 08 Channel Network Cameras can be Connected, Third-party network cameras supported, up to 08 megapixels resolution recoding, support 1-ch HDMI, 1-Ch VGA, 4K resolution output, up to 2 SATA interfaces, Dahua/Hikvision or equivalent	01 No.	
4	IP Security Camera 4 Megapixel High quality Network Camera, 1/3" Progressive CMOS, ICR, 2688x1520:20fps, 2.8 mm/F2.0 lens (4/6mm optional), H.264xH.264, IP67, IR range: up to 30m, DC 12 v &PoE, Dahua/Hikvision or equivalent	06 Nos.	
5	Hard Disk 4Tb Surveillance grade Hard Disk	01 No.	
6	UTP UTP CAT-6 awg24 (Roll)	01 Roll	
7	LED TV 32" LED Full HD TV	01 No.	
8	Bio Metric Machine Multi-biometric time& attendance and access control terminal supports up to 1200 face templates, 2000 fingerprint templates, Multi-language, High verification speed, built-in battery backup, providing approximately 4 hours of continuous operation	01 No.	
9	Access Point 802.11 ac W2 AP/w/CA; 4x4:3; int ant; 2xGB E E ceiling Grid clip for Aironet Aps- Recessed Mount (Default) 802.11 n Ap Low Profile Mounting Bracket (Default) 100+ Mac Base user filling	05 Nos.	
10	Network Switch 24 port Manageable all POE ports	01 No	
11	Sound System Standalone Sound System with Collar & Hand held Microphone, Aux Connectivity, Bluetooth, Full Remote Control	01 No	
12	UPS+ Batteries 1500 Watt with dry Batteries, Minimum 01- hour backup time on full load.	01 No	
13	Water Dispenser Hot & Cool Water, Child Safety lock, water Drip Tray, Thermostat, Insulation Protection, Glass Door,	02Nos	
14	Tripod Stand Multiple usage of devices like Mobile Phone, Camera, Web cam	01 No	
15	Microphone Superb Sound for presentations and video recording, Clip-on microphone design for smartphones, DSLR, Camcorders, PC, Omni directional condenser microphone, High quality condenser is ideal for video use, Low Handling noise.	01 No	
16	Electrical Kettle 1.7 Litter Capacity, Water Gauge, Light indicator, boil dry protection, automatically turn off when water boils, without steam tube inside, easy for clean	01 No	
17	VGA to HDMI Converter 1080P Resolution	02Nos	
18	Webcam Full HD 1080P video calling (up to 1920x1080 pixels); 720p HD video calling (up to 1280 x720 pixels) with supported clines, integrated full duplex speakerphone with echo and noise cancellation, controls for call answer/end, volume, mute and camera movement, omnidirectional microphone with 2.4 m diameter range, Remote Control, Designed for tabletop use, Plug-and-play USB Connectivity, Certified for Skype for Business and Ready for Teams.	01 No	

Sr. #	Items	Qty	Rate per Item with all Taxes
19	Cell Charger 6 Independent Charging Channels, Reverse Polarity Protection LED Indicators.	01 No	
20	Microwave Oven Microwave Oven & Grill, 42 Liter Capacity, 1200 watt	01 No	
21	6-U Cabinet	01 No	
22	E-Rozgaar Logo Flex for Back wall	01 No	
23	E-Rozgaar Plates	01 No	
24	Notice Board	01 No	
25	White Board	01 No	
26	Windows Blind and Door Curtain	01 No	

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

INSTRUCTIONS / TERMS & CONDITIONS:

1. Bid should be proper sealed & stamped and addressed in the name of Treasurer, the Islamia University of Bahawalpur and reach in this office (Procurement Wing) as per schedule given in advertisement.
2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 90 days which can be increased with the mutual consent of both parties from the date of opening 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.

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 HARD DISK FOR DIRECTORATE OF IT 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	SSD: 960GB SSD SATA Read Intensive 6Gbps 512, 2.5 in Hot-plug	06Nos.	
2	HDD: 8TB 7.2k RPM NLSAS 12Gbps 512e, 3.5 in Hot-plug Hard Drive	06 Nos.	
3	HDD: 4TB SATA 6Gbps 3.5 in Hot-plug Hard Drive	06 Nos.	

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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.
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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.

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

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



The Islamia University of Bahawalpur

PROCUREMENT OF MEDICINE FOR MEDICAL HEALTH CENTER 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	Tab Metronidazole (400mg)	4000	
2	Tab. Folic Acid.	5000	
3	Tab Cetirizen (10mg)	10000	
4	Tab Ciprofloxacin (500mg)	24000	
5	Cap Omeprazole (20mg)	24000	
6	InjPheniramine Maleate	2000	
7	Inj Dexamethasone (1cc)	2000	
8	Methachlor Eye Drops	1000	
9	Otocain Ear Drops	200	
10	Syp Ammonium Chloride (120ml)	200	
11	Cap Vibramycin (100mg)	10000	
12	Burnol Cream	200	

Terms & Conditions

1. Only authorized dealer/distributor or Medical Registered License holder can participate, general order suppliers are not allowed to participate.
2. The firm will submit an affidavit on stamp paper of Rs.100/- that the contesting firm is not black listed and the same should be attested by Notary Public also.
3. Over writing and cutting in bids offered is not acceptable, without stamp & sign.
4. At the time of **Technical/Bid Proposal**, sample of medicines must be provided by the firm. Qualification or Disqualification will be on the basis of providing sample.
5. The firm will be black listed if:
 - b) Unable to supply the stock as per its offered bid.
 - c) On receiving unsatisfactory DTL report of supplied stock:
6. The supplier will be bound to provide the copy of the DTL report at the time of procurement of Medicine. Drug testing laboratory in previous years will not be considered in the present tender.
7. The firm/supplier is bound to pay DTL report fee.
8. All the payments will be made to firm after complete supply of stocks and satisfactory DTL reports of supplied stock
9. At the time of supply the shelf life must be 90% for locally manufactured medicine and 80% for imported Medicines items.
10. All rates be quoted inclusive of all taxes.
11. The invoices/deliveries Challan must have date of manufacturing and expiry of medicines supplied.
12. The interested pharmaceutical companies/authorized distributors should give full address of their head office & branch offices with Telephone/Fax numbers and contact persons.
13. Rejection of incomplete supplies or delay in services will render the supply order liable to be cancelled and the supply order will be awarded to 2nd lowest bidder.
14. Any item or quantity of medicines contained in the list can be reduced/increased or removed from the tender by the Purchase Committee.
15. In case of any dispute, the decision of Vice Chancellor, the Islamia University of Bahawalpur will be final and no appeal will be admissible against that decision.
16. Other terms & conditions will be entertained at the time of procurement.

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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.
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ASSISTANT TREASURER (PROCUREMENT)

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The Islamia University of Bahawalpur

PROCUREMENT OF BLINDS FOR VICE CHANCELLOR OFFICE TENDER-DFORM

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	Blinds (roller on Blinds Fabric/Metal Mini)	20 Window80 4.6 Sft	

For color Scheme and Measurements of each window may be taken from Estate Care Division

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