



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:-

| Sr-No. | Category (Specifications in Tender Documents) | Estimated Cost | 2% Bid Security (Bank Guarantee) |
|--------|--|----------------|----------------------------------|
| A | Stationery Items for Main Store | Rs.5,324,900/- | Rs.106,498/- |
| B | General Items for Main Store | Rs.2,489,200/- | Rs.49,784/- |
| C | Misc Items for Examination Branch | Rs.4,324,200/- | Rs.86,484/- |
| D | Safety Items for CVID-19 for Main Store | Rs.820,000/- | Rs.16,400/- |
| E | Electric Items/Generator | Rs.2,261,250/- | Rs.45,225/- |
| F | Homeopathic Medicine for Medical Health Center | Rs.420,385/- | Rs.8,408/- |

- 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 or PPRA website www.ppra.punjab.gov.pk on payment of (nonrefundable fee) Rs.1000/- through HBL Bank challanin 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 – Two Envelope** bidding procedure will be adopted as per PPRA Rules 38- 2(a) for the category (**E- and F-**). The Envelope 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. **Single Stage – Single Envelope** bidding procedure will be adopted as per PPRA Rules-2014 for other category (**A-B-C-D**).
- 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 **22.10.2020** by **11:00 A.M.** which will be opened on the same day at **11:30 A.M.** 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

IPB-876

Daily Express Multan and Dawn Lahore



The Islamia University of Bahawalpur

PROCUREMENT OF STATIONERY ITEMS FOR MAIN STORE 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 | Name of Items | Qty | Rate per item with all taxes |
|----|---|-----------|------------------------------|
| 1 | Binding clip | 600 Nos. | |
| 2 | Box File APS | 300 Nos. | |
| 3 | Ballpoint Blue Solo Fine | 2000 Nos. | |
| 4 | Ballpoint Black Solo Fine | 2000 Nos. | |
| 5 | Ballpoint Red Solo Fine | 3000 Nos. | |
| 6 | Correction Pen Mitsubishi | 1000 Nos. | |
| 7 | Chit Pad (different colour) | 1000 Nos. | |
| 8 | Craft Paper | 1000 Nos. | |
| 9 | Carbon Paper KCR Blue colour | 50 Pkt | |
| 10 | Calculator 14 Digit CASIO DJ-240D | 100 Nos. | |
| 11 | Duster White Board | 500 Nos. | |
| 12 | Drawing Pin | 300 Pkt | |
| 13 | Drawing Sheet | 500 Nos. | |
| 14 | File Flaper (single Gatta) | 1000 Nos. | |
| 15 | Eraser (Peliken) | 500 Nos. | |
| 16 | Gum Stick 35g Bahadur | 300 Nos. | |
| 17 | Gum Bottle (Small) | 100 Nos. | |
| 18 | Graph Paper | 1000 Nos. | |
| 19 | Ink- white board marker PIANO | 1000 Nos. | |
| 20 | ink Pen standard Dollar 30ml | 100 Nos. | |
| 21 | ink (Stamp Pad) | 100 Nos. | |
| 22 | Led Pencil Doller / equivalent | 1000 Pkt | |
| 23 | Marker Tempo Blue/ Black | 50 Pkt | |
| 24 | Marker Permanent | 6000 Pkt | |
| 25 | Marker white board Dollar | 1000 Pkt | |
| 26 | Paper Weight | 50 Nos. | |
| 27 | Paper 80gm A4 size AA /I.K/ equivalent | 1000 Rim | |
| 28 | Paper 70gm Legal size AA /I.K/ equivalent | 1000 Rim | |
| 29 | Paper 80gm Legal size AA /I.K/ equivalent | 1000 Rim | |
| 30 | Paper Cutter | 200 Nos. | |

| Sr | Name of Items | Qty | Rate per item with all taxes |
|----|------------------------------|-----------|------------------------------|
| 31 | Punch Machine Single Hole | 100 Nos. | |
| 32 | Punch Machine Double Hole | 100 Nos. | |
| 33 | Pin Cushion Marble | 50 Nos. | |
| 34 | Pin Opener / Pin Remover | 100 Nos. | |
| 35 | Paking Tape 2-inch | 200 Nos. | |
| 36 | Peon Book | 50 Nos. | |
| 37 | Pointer Blue Dollar | 1000 Pkt | |
| 38 | Pointer Black Dollar | 1000 Pkt | |
| 39 | Pointer Red Dollar | 500 Pkt | |
| 40 | Paper Pin | 50 Pkt | |
| 41 | Register simple 200 pages | 200 Nos. | |
| 42 | Sharpner Dux | 500 Nos. | |
| 43 | Stapler Machine No-45N Opal | 2000 Nos. | |
| 44 | Stapler Machine Heavy Duty | 20 Nos. | |
| 45 | Scale Steel | 100 Nos. | |
| 46 | short Hand Note Book | 50 Nos. | |
| 47 | Stapler Pin 24/6 Kangaro | 500 Pkt | |
| 48 | Stapler Pin 23/13,17 Kangaro | 50 Pkt | |
| 49 | Stamp Pad Crystal Large size | 200 Pkt | |

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 GENERAL ITEMS FOR MAIN STORE 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# | Name of Items | Qty | Rate per item with all taxes |
|-----|--|-----------|------------------------------|
| 1 | Airfreshner cobra/ Jasmin | 1500 Nos. | |
| 2 | Duster Cloth Yellow colour | 3000 Nos. | |
| 3 | Dust Bin fine quality Medium size | 500 Nos. | |
| 4 | Ewer with handle fine quality | 500 Nos. | |
| 5 | Flush Cleaning Brush fine quality | 100 Nos. | |
| 6 | Glint Peridot 500ml | 100 Nos. | |
| 7 | Glass Drinking water Toyo Nasic | 300 Nos. | |
| 8 | Iron Subi fine quality | 100 Nos. | |
| 9 | Jug Nova (Glass) (Medium) | 50 Nos. | |
| 10 | Lock Tri-circle China(2.50 inch)fine quality | 500 Nos. | |
| 11 | Lock Tri-circle China (3 inch) fine quality | 500 Nos. | |
| 12 | Mosquito Killer Spray Kingtox 400ml | 300 Nos. | |
| 13 | Jala Brush Fine quality | 100 Nos. | |
| 14 | Lemon Max Liquid 475ml | 500 Nos. | |
| 15 | Lemon Max Soap 65gm | 300 Nos. | |
| 16 | Phenyle Liquid FINIS / equivalent | 300 Nos. | |
| 17 | Surf Bonus 400gm | 100 Nos. | |
| 18 | Soap Lux 50gm / equivalent | 200 Nos. | |
| 19 | Soap Lux 70gm / equivalent | 100 Nos. | |
| 20 | Scissor fine quality (APS) | 50 Nos. | |
| 21 | Sweep 450ml Rose Chemical | 200 Nos. | |
| 22 | Sua fine quality (APS) | 200 Nos. | |
| 23 | Scotch Bright fine quality (APS) | 200 Nos. | |
| 24 | Binding Tape 2-Inch | 500 Nos. | |
| 25 | Binding Tape 3-Inch | 500 Nos. | |
| 26 | Tissue Paper Pop up Rose Petal white color | 1500 Nos. | |
| 27 | Tisue Paper Luxury Rose Petal white color | 1500 Nos. | |
| 28 | Tissue Roll Rose Petal white color | 200 Nos. | |
| 29 | Towel 27x54 size white color | 200 Nos. | |
| 30 | vim Powder 900gm | 100 Nos. | |

| Sr# | Name of Items | Qty | Rate per item with all taxes |
|-----|--|-----------|------------------------------|
| 31 | Water Filter AQUA / equivalent | 200 Pair | |
| 32 | Wiper Rubber Blade | 100 Nos. | |
| 33 | Wiper Cotton Thread | 100 Nos. | |
| 34 | Cell "AA" size Toshiba | 500 Nos. | |
| 35 | Cell "AAA" size Toshiba | 500 Nos. | |
| 36 | Cloth (Latha) for examination | 450 Meter | |
| 37 | Tyre for Tractor 12x4x24 General or equal | 02 Nos. | |

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

INSTRUCTIONS / TERMS & CONDITIONS:

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

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

| Sr. # | Items | Qty | Rate per Item with all Taxes |
|----------|--------------------------|-----------|------------------------------------|
| 1 | Paper Legal Size 80gm AA | 4100 Nos. | |
| 2 | Stapler Machine Small | 110 Nos. | |
| 3 | File Cover Double Gatta | 5175 Nos. | |
| 4 | File Board with Flapper | 815 Nos. | |
| 5 | Plastic Gota | 470 Nos. | |
| 6 | Drawing Sheet | 2000 Nos. | |

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

INSTRUCTIONS / TERMS & CONDITIONS:

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



The Islamia University of Bahawalpur

PROCUREMENT OF SAFETY ITEMS FOR COVID-19 FOR MAIN STORE **TENDER-D FORM**

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

| Sr. # | Items | Qty | Rate per Item with all Taxes |
|----------|----------------------|----------|---------------------------------|
| 1 | Temperature Gun | 50 Nos. | |
| 2 | Face Mask | 250 Pkt. | |
| 3 | Hand Sanitizer 250ml | 400 Nos. | |

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

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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:

- vi) Copy of CNIC
- vii) Cop of original Tender Form Fee of HBL Challan / Demand Draft
- viii) Copy of CDR against each tender category. (Original must be attached with Financial Bid)
- ix) Copies of Income Tax, Sales Tax & Professional Tax
- x) 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 ELECTRIC ITEMS/GENERATOR TENDER-EFORM

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 | Generator 50 KVA (Nippon Shairo Japan Made, Noiseless and best efficient 50 KVA Japanies with rubber foundation and canopy and all accessories with ATS Panel) with installation or equivalent | 01 No | |
| 2 | LED Bulb 24- watt Philips/Equivalent | 475 Nos. | |

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

INSTRUCTIONS / TERMS & CONDITIONS:

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

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: _____

1. LIST OF DEMAND OF HOMEOPATHIC POTENCIES (Germany, Willmar Schwabe or Equivalent).

| Sr# | Name of Remedies | (10ml) Potency 30) 120 Nos. | Rate per Items with all taxes | (10ml) Potency 200) 183 Nos. | Rate per Items with all taxes | (10ml) Potency IM 97Nos. | Rate per Items with all taxes |
|-----|-----------------------|--|--|---|---|---------------------------------------|---|
| 1 | Arsenic album | 3 | | 3 | | 3 | |
| 2 | Abrotanum | 1 | | 2 | | 1 | |
| 3 | Aconitum napellus | 1 | | 2 | | 1 | |
| 4 | Aesculushippocastanum | 1 | | 2 | | 1 | |
| 5 | Aethusacynapium | 1 | | 2 | | 1 | |
| 6 | Agaricusmuscarius | - | | 2 | | 1 | |
| 7 | Agnuscastus | - | | 2 | | 1 | |
| 8 | Allium cepa | 1 | | 2 | | 1 | |
| 9 | Aloescotrina | - | | 2 | | 1 | |
| 10 | Alumen | - | | 2 | | 1 | |
| 11 | Alumina | - | | 2 | | 1 | |
| 12 | Ambragrisea | - | | 2 | | 1 | |
| 13 | Ammonium carbonicum | - | | 2 | | 1 | |
| 14 | Antimoniumcrudum | 3 | | 3 | | 1 | |
| 15 | Antimoniumtartaricum | 2 | | 2 | | 2 | |
| 16 | Apismellifica | 1 | | 1 | | 1 | |
| 17 | Argentums metalicum | - | | 1 | | - | |
| 18 | Arnica montana | 3 | | 3 | | 3 | |
| 19 | Arum triphyllum | - | | 1 | | - | |
| 20 | Aurum metalicum | - | | 2 | | 1 | |
| 21 | Baptisiatinctoria | 1 | | 2 | | 1 | |
| 22 | Belladonna | 3 | | 3 | | 3 | |
| 23 | Benzoicumacidum | 3 | | - | | - | |
| 24 | Berberis vulgaris | 1 | | - | | - | |
| 25 | Borax veneta | 2 | | - | | - | |
| 26 | Broynia alba | 3 | | 3 | | 3 | |
| 27 | Buforana | - | | 2 | | 1 | |
| 28 | Caladium seguinum | - | | 2 | | - | |
| 29 | Calcareaarbonicum | 1 | | 2 | | 1 | |
| 30 | Calcareafluorica | 2 | | - | | - | |
| 31 | Calcareasulphuricum | - | | 1 | | - | |
| 32 | Cannabis indica | - | | 1 | | 1 | |
| 33 | Cannabis sativa | - | | 1 | | - | |
| 34 | Canthrisvesicataoria | 1 | | 2 | | 1 | |
| 35 | Capsicum annum | 1 | | 2 | | 1 | |
| 36 | Carbovegetablis | 3 | | 3 | | 1 | |
| 37 | Carboanimalis | - | | 2 | | - | |
| 38 | Causticum | - | | 2 | | 1 | |
| 39 | Chamomilla | 2 | | 2 | | 2 | |
| 40 | Chelidoniummajus | 1 | | 2 | | 1 | |

| | | | | | | | |
|-----|------------------------|---|--|---|--|---|--|
| 41 | Cina | 1 | | - | | - | |
| 42 | Cocculusindicus | 1 | | 2 | | 1 | |
| 43 | Coffeacruda | 1 | | 2 | | 1 | |
| 44 | Colchicum autumnale | 1 | | 2 | | - | |
| 45 | Colocynthis | 2 | | 2 | | 1 | |
| 46 | Conium maculatum | 1 | | 2 | | - | |
| 47 | Crotalushorridus | - | | 2 | | - | |
| 48 | Digitalis purpurea | 2 | | 2 | | - | |
| 49 | Droserarotundifolia | - | | 1 | | - | |
| 50 | Dulcamara | 2 | | 2 | | 1 | |
| 51 | Eupatorium perfoliatum | 1 | | 2 | | - | |
| 52 | Euphrasiaofficinalis | 1 | | 2 | | - | |
| 53 | Ferrummetalicum | 2 | | 2 | | 1 | |
| 54 | Gelsemiumsempervirens | - | | 2 | | 1 | |
| 55 | Glonoinum | 1 | | 2 | | - | |
| 56 | Graphites | - | | 2 | | - | |
| 57 | Guaiacum | 2 | | - | | - | |
| 58 | Heparsulphur | 3 | | 3 | | 3 | |
| 59 | Hypericumperforatum | 1 | | 2 | | 1 | |
| 60 | Ignatiaamara | 1 | | 2 | | 3 | |
| 61 | Ipecacuanha | 1 | | 2 | | 1 | |
| 62 | Kaliumbichromicum | 1 | | - | | - | |
| 63 | Kaliumcarbonicum | 1 | | - | | - | |
| 64 | Kaliumiodatum | 1 | | - | | - | |
| 65 | Lac caninum | 2 | | 2 | | 1 | |
| 66 | Lachesismutus | 1 | | 2 | | 1 | |
| 67 | LedumPalustre | 2 | | 2 | | 1 | |
| 68 | Lycopodiumclavatum | 2 | | 2 | | 2 | |
| 69 | Lithium Carbonicum | 2 | | 2 | | 1 | |
| 70 | Magnesium phosphoricum | 2 | | - | | - | |
| 71 | Medorrhinum | - | | 2 | | 1 | |
| 72 | Mercurius Sol | 1 | | 2 | | - | |
| 73 | Najatripudians | - | | 2 | | 1 | |
| 74 | NatrumMuraticum | 2 | | 2 | | 1 | |
| 75 | NitricumAcidum | 1 | | 2 | | 1 | |
| 76 | Nux Vomica | 3 | | 3 | | 3 | |
| 77 | Opium | 1 | | 2 | | 1 | |
| 78 | Petroleum | 1 | | 2 | | 1 | |
| 79 | Phosphorus | 1 | | 2 | | 1 | |
| 80 | Picric Acid | 1 | | 2 | | - | |
| 81 | PlumbumMetallicum | 1 | | 2 | | 1 | |
| 82 | Psorinum | - | | 2 | | 1 | |
| 83 | Pulsatilla | 2 | | 2 | | 1 | |
| 84 | Pyrogenium | 2 | | 2 | | 1 | |
| 85 | Rhustoxicodendron | 3 | | 3 | | 1 | |
| 86 | RutaGraveolens | 1 | | 1 | | - | |
| 87 | Sabadila | 2 | | 2 | | | |
| 88 | Sanguinarinum | 1 | | 2 | | - | |
| 89 | Secalecornutum | - | | 2 | | 1 | |
| 90 | Selenium | 2 | | 2 | | - | |
| 91 | Sepia | 3 | | 3 | | 2 | |
| 92 | Silicea | 1 | | 2 | | 2 | |
| 93 | Spigellia | 2 | | 2 | | 2 | |
| 94 | Spongiatosta | 2 | | 2 | | 2 | |
| 95 | Staphysagaria | 1 | | 2 | | 2 | |
| 96 | Stramonium | 1 | | 2 | | 2 | |
| 97 | Sulphur | 1 | | 2 | | 2 | |
| 98 | Syphilinum | - | | 2 | | 2 | |
| 99 | Tarentulahispanica | 1 | | 2 | | 2 | |
| 100 | Thujaoccidentalis | 2 | | 2 | | 2 | |
| 101 | Tuberculinum | - | | 1 | | 1 | |
| 102 | ZincumMetalicum | 2 | | - | | - | |

2. List of Mother Tinctures450ml(Dr. Masood Pharmaceuticals or equivalent).

| Sr# | Names of Mother Tinctures | 450ml by Class of Tincture | Qty | Rate per Items with all taxes |
|-----|---------------------------|----------------------------|-----|-------------------------------|
| 1 | Arnica montana | F- | 3 | |
| 2 | Aspidosperma | D- | 2 | |
| 3 | Aloe socotrina | B- | 2 | |
| 4 | Agnuscastus | C- | 2 | |
| 5 | Acid phos | B- | 2 | |
| 6 | Alfalfa | A- | 10 | |
| 7 | Avena Sativa | B- | 10 | |
| 8 | Baptisiatinctoria | F- | 2 | |
| 9 | Berberis vulgaris | C- | 10 | |
| 10 | Calendula officinalis | C- | 10 | |
| 11 | Cantharis vesicatoria | F- | 2 | |
| 12 | Chelidoniummajus | C- | 2 | |
| 13 | Crataegusoxy | C- | 4 | |
| 14 | Damiana | D- | 2 | |
| 15 | Echinesia | D- | 2 | |
| 16 | Fraxinux Americana | C- | 2 | |
| 17 | Ginkibiloba | C- | 4 | |
| 18 | Gloninum | C- | 2 | |
| 19 | Gymnemasylvester | B- | 4 | |
| 20 | Ginseng | F- | 2 | |
| 21 | Hammamelis | C- | 2 | |
| 22 | Jabrondi | D- | 4 | |
| 23 | Jusctisia | A- | 2 | |
| 24 | Kalamegh | C- | 2 | |
| 25 | LycopusVirginicus | E- | 2 | |
| 26 | Oleumjak | B- | 4 | |
| 27 | Passiflora | C- | 2 | |
| 28 | Phytolacca | E- | 4 | |
| 29 | Rauwolfliaserpentina | D- | 4 | |
| 30 | Syzygiumjambolanum | A- | 10 | |
| 31 | Salix nigra | D- | 2 | |
| 32 | Urticaurens | C- | 4 | |
| 33 | Yohimbinum | D- | 4 | |
| 34 | Ledum pal | C- | 4 | |

3. Dispensing Material (Dr. Masood Pharmaceuticals or equivalent)

| Sr# | Items/Specification | Qty | Rate per item with all taxes |
|-----|--|--------------|------------------------------|
| 1 | 2-No.Grain Blankettes(Lactose), white color , 450gm oblong/round | 12 | |
| 2 | 4-No. Grain Blankettes(Lactose), white color ,450gm oblong/round | 12 | |
| 3 | 2-No.Grain Diskettes, white color , 450gm Round | 24 | |
| 4 | 4-No. Grain Diskettes, white color , 450gm Round | 24 | |
| 5 | Sugar of Milk (Lactose), 450gm | 5 | |
| 6 | Icing Sugar, 450gm | 10 | |
| 7 | Deionized Water, 450ml | 30 | |
| 8 | Dilution (Ethanol), 450ml | 24 | |
| 9 | Globule No. 15, 450gm | 24 | |
| 10 | Globule No. 20, 450gm | 24 | |
| 11 | 2 Dram, Transparent, screw cap, plastic | 5000 vials | |
| 12 | 4 Dram, Transparent, screw cap, plastic | 1000 vials | |
| 13 | 10ml droppers, plastic | 1000 bottles | |

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.
6. All rates be quoted inclusive of all taxes.
7. The invoices/deliveries Challan must have date of manufacturing and expiry of medicines supplied.
8. The interested pharmaceutical companies/authorized distributors should give full address of their head office & branch offices with Telephone/Fax numbers and contact persons.
9. 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.
10. Any item or quantity of medicines contained in the list can be reduced/increased or removed from the tender by the Purchase Committee.
11. 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.
12. Other terms & conditions will be entertained at the time of procurement.

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

INSTRUCTIONS / TERMS & CONDITIONS:

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