



The Islamia University of Bahawalpur

PROCUREMENT OF UNIFORM 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 Item with all Taxes
1	<u>Summer Season</u> Shalwar Qameez (Khaki) P-Cap (Khaki) with IUB Sign Peshawri Chappel (Brown) Dupatta for Lady Security Guards Black Moccasin (for Lady Security Guards)	395 Nos.	
2	<u>Winter Season</u> Shalwar Qameez (Khaki) Dupatta for (Lady Security Guards) Socks (Black) Black Shoes with Laces	395 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 120 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
- 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 IT ITEMS FOR VARIOUS DEPARTMENTS 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	Desktop Computer Core i5 (Dean Faculty of Education) Intel core i5 9 th generation base frequency 3.0 GHz, 04 GB DDR4 RAM, 1TB SATA Hard Drive, Graphics, Intel HD integrated Graphics, Connectivity: LAN: RJ-45, Wi-Fi, Display: 21.5" LED Inputs: VGA, HDMI, Resolution: 1920x1080 pixels, Keyboard, wired, connectivity: USB: 2.0/3.0 soft keys. Mouse: Optical Mouse, Connectivity USB 2.0/3.0, 01 year warranty	01 No.	
2	Printer (Dean Faculty of Education) Laser Jet, Print, Scan, Copy, Print speed upto 18PPM, Connection Type high speed USB: 2.0, Wi-Fi 802.11 b/g/n, Ethernet 10/100 Base-Tx, 01 year warranty	01 No	
3	Desktop Computer Core i5 (Dean Faculty of Islamic Learning) Intel core i5 9 th generation base frequency 3.0 GHz, 04 GB DDR4 RAM, 1TB SATA Hard Drive, Graphics, Intel HD integrated Graphics, Connectivity: LAN: RJ-45, Wi-Fi, Display: 21.5" LED Inputs: VGA, HDMI, Resolution: 1920x1080 pixels, Keyboard, wired, connectivity: USB: 2.0/3.0 soft keys. Mouse: Optical Mouse, Connectivity USB 2.0/3.0, 01 year warranty	01 No.	
4	Desktop Computer Core i5 (Directorate of ORIC) Intel core i5 9 th generation base frequency 3.0 GHz, 04 GB DDR4 RAM, 1TB SATA Hard Drive, Graphics, Intel HD integrated Graphics, Connectivity: LAN: RJ-45, Wi-Fi, Display: 21.5" LED Inputs: VGA, HDMI, Resolution: 1920x1080 pixels, Keyboard, wired, connectivity: USB: 2.0/3.0 soft keys. Mouse: Optical Mouse, Connectivity USB 2.0/3.0, 01 year warranty	01 No.	
5	Multimedia Projector (Physical Education & Sports Science) ANSI Lumens: 4000 or higher, Resolution: 1024 x768, Imaging Technology: DLP, Display: XGA, Port: HDMI/VGA/in/out, 01 year warranty	01 No.	
6	LED 20" (Economics) Wide screen 20", LED HD monitor, VGA/Display, HDMI, USB, Optimal resolution 160x900 at 60 Hz	01 No.	
7	Printer(Economics) Laser Jet, Monochrome, 12PPM Speed, Connectivity USB,2.0/3.0,01 year warranty	01 No.	
8	Laptop Core i5 (Shahid Amin MBA) 8 th generation 1.6 GHz, RAM:04 GB, Hard Drive: 1TB 5400 RPM, Graphics: Intel HD Graphic (Integrated), Display: 15.6" FHD LED, Misc Items: Dos, Wi-Fi, CAM, BT, Carry Case (Leather Bag), 01 year warranty	01No	
9	Printer (Shahid Amin MBA) Laser Jet, Multifunction, Print Speed, upto 38 PPM, Print, Copy, Scan, Duplex printing : Automatic (Standard), Connectivity: USB 2.0/3.0, 01 year warranty	01 No	
1	Laptop core i3 (Ghulam Abbas Math) Intel Core i3 8 th Generation Base Frequency 2.2 Ghz, RAM 8 GB Hard Drive: 128 GB SSD, Graphics, Intel HD Graphics (Integrated) Display: 14" LED, Misc Items: DOS, Wi-Fi, CAM, BT, Carrying Case, 01 year warranty	01 No.	
2	Laptop core i3 (Rabia Rehman English) Intel Core i3 8 th Generation Base Frequency 2.2 Ghz, RAM 8 GB Hard Drive: 128 GB SSD, Graphics, Intel HD Graphics (Integrated) Display: 14" LED, Misc Items: DOS, Wi-Fi, CAM, BT, Carrying Case, 01 year warranty	01No.	
3	Laptop core i3 (Shahzad Mushtaq Economics) Intel Core i3 8 th Generation Base Frequency 2.2 Ghz, RAM 8 GB Hard Drive: 128 GB SSD, Graphics, Intel HD Graphics (Integrated) Display: 14" LED, Misc Items: DOS, Wi-Fi, CAM, BT, Carrying Case, 01 year warranty	01No.	
4	Laptop core i3 (Abdul Hamed Pharmacy) Intel Core i3 8 th Generation Base Frequency 2.2 Ghz, RAM 8 GB Hard Drive: 128 GB SSD, Graphics, Intel HD Graphics (Integrated) Display: 14" LED, Misc Items: DOS, Wi-Fi, CAM, BT, Carrying Case, 01 year warranty	01No.	
5	Laptop core i3 (Waqas Haider Pharmacy) Intel Core i3 8 th Generation Base Frequency 2.2 Ghz, RAM 8 GB Hard Drive: 128 GB SSD, Graphics, Intel HD Graphics (Integrated) Display: 14" LED, Misc Items: DOS, Wi-Fi, CAM, BT, Carrying Case, 01 year warranty	01No.	

Sr. #	Items	Qty	Rate per Item with all Taxes
1	Desktop Computer core i5 (UCCM) Intel Core i5 9 th Generation Base Frequency 3.0 Ghz, RAM 4 GB DDR4 Hard Drive: 1 TB SATA, Graphics, Intel HD Graphics Display: 21.5" LED, Input VGA, HDMI, Resolution: 1920x1080 pixels Keyboard wired, connectivity YSB 2.0/3.0 Mouse Optical Mouse connectivity USB 2.0/3.0, 01 year warranty	01 No.	
2	Display (UCCM) LED 21.5" Resolution 1920x1080 FHD,01 year warranty	02 Nos.	
3	Printer (UCCM) Laser Jet, Print speed upto 38 PPM, Print only,01 year warranty	02 Nos.	
4	Multimedia (UCCM) LCD 3500 ANSI Lumens XGA Resolution 1024x768 Multi PC Projection via LAN RJ 45 with Wi-Fi Remote sensor front & Rear Pointer and mouse control via Projector Remote keystone horizontal & vertical and corner, Lamp life: normal 6000 Hours Eco 12000 Hours,01 year warranty	01 No.	
1	Desktop Computer Core i5 (AO Medical Bills) Intel core i5 9 th generation base frequency 3.0 GHz, 04 GB DDR4 RAM, 1TB SATA Hard Drive, Graphics, Intel HD integrated Graphics, Connectivity: LAN: RJ-45, Wi-Fi, Display: 21.5" LED Inputs: VGA, HDMI, Resolution: 1920x1080 pixels, Keyboard, wired, connectivity: USB: 2.0/3.0 soft keys. Mouse: Optical Mouse, Connectivity USB 2.0/3.0, 01 year warranty	01 No	
3	Desktop Computer Core i5 (Meeting Branch) Intel core i5 9 th generation base frequency 3.0 GHz, 04 GB DDR4 RAM, 1TB SATA Hard Drive, Graphics, Intel HD integrated Graphics, Connectivity: LAN: RJ-45, Wi-Fi, Display: 21.5" LED Inputs: VGA, HDMI, Resolution: 1920x1080 pixels, Keyboard, wired, connectivity: USB: 2.0/3.0 soft keys. Mouse: Optical Mouse, Connectivity USB 2.0/3.0, 01 year warranty	02 Nos.	
4	Printer (Physics) Laser Jet, Print Speed upto 18PPM, 01 year warranty	04 Nos.	
5	Multimedia Projector (Physics) ANSI Lumens: 3500, XGA Resolution: 1024 x768, Function: Multi PC Projection via LAN RJ 45 with Wi-Fi Remote Sensor Front & Rear, Pointer and mouse control via Projector Remote, Keystone horizontal & vertical and Corner, Lamp Life: Normal 6000 Hours Eco 12000 Hours, 01 year warranty	02 Nos.	
7	Printer (Transport) Laser Jet, Monochrome, 12PPM Speed, Connectivity USB,2.0/3.0,01 year warranty	03 Nos.	
8	Printer(QEC) Multifunction Printer, Copy, Scan, Print Speed Black upto 18PPM, Duty Cycle Monthly A4 up to 8000 pages replacement Cartridges CF 244A HP 44A Black, Mobile Printing Capability yes, Wireless Capability yes, connectivity, Standard HI-Speed USB 2.0 port; Built-in Wi-Fi 802.11b/g/n Power Consumption 365 watts scan in put modes twain-complaint or WIA-complaint software	01 No.	
9	Printer (Electronic Engineering) Laser Jet, Monochrome, Print speed up to 27 PPM, USB 2.0/3.0 Gigabit Ethernet 10/100/1000T, Wireless 802.11b/g/n, Duplex Printing Automatic,01 year warranty	01 No.	
10	Portable Hard Disk (Electronic Engineering) 2Tb Portable Hard disk, USB 3.0, 01 year warranty	01 No.	
11	Multimedia (Mathematics) LCD 3500 ANSI Lumens XGA Resolution 1024x768 Multi PC Projection via LAN RJ 45 with Wi-Fi Remote sensor front & Rear, Pointer and mouse control via Projector, Remote keystone horizontal & vertical and corner, Lamp life: Normal 6000 Hours Eco 12000 Hours, 01 year warranty	01 No.	

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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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- 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 GENERATOR FOR FACULTY OF MANAGEMENT SCIENCE 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	Generator 200 KVA 200 KVA Diesel Generator Set (V210B)	01 No	
2	Sound Proof Canopy	01 No	
3	AMF/ATS Panel with MOR	01 No	
4	Foundation Pad	01 No	
5	Power Cable 150 mm 4 Core (per Meter)	01 No	
6	Control Cable 2.5 mm 4 Core(per Meter)	01 No	
7	Earthing each Generator 2 Earth	01 No	
8	Installation at (Bahawalpur)	01 No	
9	Transportation	01 No	

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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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ASSISTANT TREASURER (PROCUREMENT)

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The Islamia University of Bahawalpur

PROCUREMENT OF TYRE FOR TRANSPORT 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	Tyre (1000-R20) Steel Radial Tube with Langot (Bridgestone, Dunlop or Equal)	42 Nos.	
2	Tyre (7-50-16) Steel Radial Tube with Langot (Bridgestone, Dunlop or equal)	14 Nos.	

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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 GEYSER FOR STAFF COLONY BJ CAMPUS TENDER-E FORM

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

Sr. #	Items	Qty	Rate per Item with all Taxes
1	Geysers 35 Gallon Fisher, Canon or Equal	98 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 120 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
- 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-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	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	Inj Pheniramine 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:
 - a) Unable to supply the stock as per its offered bid.
 - b) 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.

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 120 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
- 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 GYM EQUIPMENT FOR IUB GYM 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	CHEST PRESS MACHINE 3` Square pipe with spray paint, foam cushionings better grip handles. Model: CG-39 or equivalent	1	
2	BUTTERFLY 3`SQAURE PIPE,10 STACKS,SPRAY PAINT.with Soft Padding, Model: CG-90 or equivalent	1	
3	BICEP CURL SEATED ENAMEL SPRAY PAINT, 2 INCH PADDING Model: CG-41A or equivalent	1	
4	Abdominal machine 3`sqaure pipe. Model: CG-38 or equivalent	1	
5	Lat Pull Down (HIGH PULLEY) Model: FIBS-121LPD or equivalent	1	
6	Leg Extension Machine 3`sqaure pipe frame with excellent double color cushioning Model: CG-17A or equivalent	1	
7	ANGLE LEG PRESS FREE WEIGHT Model: CG-16B	1	
8	Smith Machine Heavy Duty 3` pipe 14 g with spary enamel paint, bush system. Model: F-56SM or equivalent	1	
9	Trade Mil Model FT-71 or Equal	1	
10	Trade Mil Model FT-700 or equal	2	
11	Recumbent Bike Self Generate • 05 kg Inner magnet flywheel • 08-Resistance levels adjustment • 110 kg Max user weight • Seat horizontally adjustable • Designed For Home Use Model: FIBS-623RB or equivalent	1	
12	Hyper extension more fit stability with soft cushions, adjustable feet height, Non Slip Sheet. Model: FIB-76HP or equivalent	1	
13	Crazy Fit Massager Dimension : 24"(L) x 28"(W) x 48"(H) Motor Control : Microprocessor controlled Speed : 1 to 20 levels Programs : 3 Preset programs P1, P2 and P3 Display Feedback : Time, speed, programs and BMI Exercise Applications: Upright, Cross leg, Bend leg slightly, Kneel down with handle. Model: FIBS-332CFM or equivalent	1	
14	Electronic Digital Mechanical Scale. Capacity: 300 kg. Model: Platform Weight Scale or equivalent	1	
15	Tri Grip Rubber Bumper Plates Olmpic/Standard Model: CG-1023 or equivalent	01 Pair 20 KG 01 pair 15 Kg 01 Pair 10 Kg 01 Pair 5 Kg 01 Pair 2.5 Kg	
Accessories			
16	Rubber Mat 3 mm imported PVC 150, black colour.	460 Sqft	
17	Reception Desk Made by Lasani Wood, Height=3ft, Length=5ft, With three (03) drawers, Mirror 5mm on top surface.	01 No.	
18	Locker Made by Lasani Wood, Length = 15 inches, Width=15 inches With lock & three keys	20 Nos.	
19	Mirror Brand=Ghani, Thickness=5mm, Single Polish	400 Sqft	

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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.
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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.
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14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
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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, 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 NETWORKING ITEMS FOR HOSTELS 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. #	Items	Qty	Rate per Item with all Taxes
1	Drop Wire (Original	2450 Meter	
2	Telephone Set	28Nos.	
3	Two Pair wire	07 Rolls.	
4	Drop Box Phone	28 DB	
5	Clip No.5	07 Pkt	
6	Telephone exchange 6 lines,01 year warranty	07 Nos.	
7	Service Charges	28 Lines	

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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.
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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.
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.
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17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
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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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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:

- 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.

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