



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	Misc Items for Main Auditorium:	Rs.15,990,000/-	Rs.319,800/-
B	Fodder for Animal of Veterinary College:	Rs.38,05,200/-	Rs.76,104/-
C	Fodder for PARB Project Veterinary College:	Rs.3,600,000/-	Rs.72,000/-
D	Fodder for Estate Care Division:	Rs.2,500,000	Rs.50,000/-
E	Tyres for Transport Division:	Rs.2,276,000/-	Rs.45,520/-
F	General Items for Hostels:	Rs.1,486,640/-	Rs.29,733/-
G	Geysers and Electric Items:	Rs.1,346,600/-	Rs.26,932/-

- 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 downloaded 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 challan in A/C 14730000010403 or pay order in the name of the Treasurer Islamia University of Bahawalpur.
- 2% bid security (re-fundable)** of the total estimated cost as mentioned above in shape of Bank Guarantee shall be attached with the bid, otherwise bid will be not entertained.
- Single Stage – Two Envelope** bidding procedure will be adopted as per PPRA Rules 38- 2(a) for the category (A-B-C-D and E-). 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 unopened. **Single Stage – Single Envelope** bidding procedure will be adopted as per PPRA Rules-2014 for other category (F and G).
- 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 **30.12.2020** by **11:00 A.M.** which will be opened on the same day at **11:30 AM** in the presence of bidders or their representatives. -
- All bids submitted after the given time, incomplete and alternate bidding shall not be accepted.
- All prevailing taxes will be applicable as per Govt. Rules & Regulations, i.e. (income tax, Sales tax, etc).
- The offered rates shall be valid upto 90-days from the date of opening of the tender.
- In case of closed/forced holidays, tender opening time/date will be considered as the next working day.



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



The Islamia University of Bahawalpur

PROCUREMENT OF MISC ITEMS FOR MAIN AUDITORIUM 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
<u>Upgradation of Security System</u>			
1	Security Camera: 1/3" 4Megapixel progressive CMOS, Effective Pixels: 2688(H) x1520(V), 2.7~13.5mm varifocal lens, 512MB RAM, 32MB ROM, H.265 & H.264 dual-stream encoding, 20fps@4M(2688x1520) & 25/30fps@3M(2304x1296) WDR(120dB), Day/Night (ICR), 3DNR, AWB, AGC, BLC, Multiple network monitoring: Web viewer, CMS(DSS/PSS) & DMSS, Micro SD card slot, up to 128GB, Max IR LEDs Length 60m, IP67, IK10(optional), PoE, Progressive Scanning System, Electronic Shutter Speed: Auto/Manual, 1/3~1/100000s, Minimum Illumination: 0.03Lux/F1.4(Color,1/3s,30IRE), 0.3Lux/F1.4(Color,1/30s,30IRE), 0Lux/F1.4(IR on), IR On/Off Control: Auto/ Manual, IR LEDs: 4, Lens Type: Motorized, Focus Control: Motorized(-ZS), 2 Streams Capability, 16x Digital Zoom , RJ-45 (10/100Base-T), HTTP, TCP, ARP, RTSP, RTP, UDP, RTCP, SMTP, FTP, DHCP, DNS, DDNS, PPPOE, IPv4/v6, SNMP, QoS, UPnP, NTP, Interoperability, ONVIF, PSIA, CGI, Streaming Method: Unicast / Multicast, Max. User Access: 10 Users / 20 Users, Web Viewer: IE, Chrome, Firefox, Safari, Management Software: Smart PSS, DSS, Easy4ip, IOS, Android, DC12V PoE (802.3af)(Class 0) with Junction Box, 01 year warranty or equal	32	
2	NVR: 32/64 Channel IP Camera Input, Smart H.265+/H.265/Smart H.264+/H.264/MJPEG, Max 320Mbps Incoming Bandwidth, Up to 12MP Resolution for Preview and Playback, 2HDMI/2VGA simultaneous video output, Quad-core embedded processor, Embedded LINUX Operating System, Two-way Talk 1 Channel Input, 2 Channel Output, RCA, HDMI Resolution: 3840 x 2160, 1920 x 1080, 1280 x 1024, 1280 x 720, 1024 x 768, VGA1 Resolution: 1920 x 1080, 1280 x 1024, 1280 x 720, 1024 x 768, HDMI2/VGA2 Resolution: 1920 x 1080, Decoding Capability 4-ch@8MP(30fps), 16-ch@1080P(30fps), Multi-screen Display: 1/4/8/9/16/25/36, OSD Camera title, Time, Camera lock, Motion detection, Resolution 12MP, 8MP, 6MP, 5MP, 4MP, 3MP, 1080P, 1.3MP, 720P, D1 etc., Bit Rate 16Kbps ~ 20Mbps Per Channel, Record Mode Manual, Schedule (Regular, MD(Motion Detection), Alarm, IVS), Stop, Record Interval 1 ~ 120 min (default: 60 min), Pre-record: 1 ~ 30sec, Post-record: 10 ~ 300 sec, PTZ, Tour, Alarm Out, Video Push, Email, Snapshot, Buzzer and Screen Tips, Video Detection Motion Detection, MD Zones: 396 (22 x 18), Video, Playback and Backup Sync Playback 1/4/9/16, Search Mode Time /Date, Alarm, MD and Exact Search (accurate to second), Backup Mode USB Device/Network/eSATA Device, Interface 2 RJ-45 Ports (10/100/1000Mbps) Independent or Joint Working, HTTP, HTTPS, TCP/IP, IPv4/IPv6, UPnP, SNMP, RTSP, UDP, SMTP, NTP, DHCP, DNS, IP Filter, PPPoE, DDNS, FTP, Alarm Server, IP Search (Support Dahua IP camera, DVR, NVS, etc.), P2P, Max. User Access 128 users, Smart Phone iPhone, iPad, Android, Interoperability ONVIF 2.4, SDK, CGI, Storage Internal HDD 8 SATA III Ports, Up to 10 TB capacity for each HDD, 1x eSATA, 4x USB Ports (2 Rear USB 3.0 , 2 Front USB 2.0), RS232 1 Port, for PC Communication and Keyboard, RS485 1 Port, for PTZ Control, Power Consumption <16.7W (Without HDD), Fan Smart fan, automatically adjust running speed, Installation Rack-mounted, Third-party Support: Arecont Vision, Airlive, AXIS, Canon, Dynacolor, JVC, LG, Panasonic, Pelco, PSIA, Samsung, Sanyo, Sony, Watchnet and more with 01 year warranty or equal	01	
3	48-Port Gigabit PoE Managed Switch 48-Port Gigabit PoE Stackable Managed, 48 x 10/100/1000 PoE+ ports, 4 x 10 Gigabit Ethernet (2 x 10GBase-T/SFP+ combo + 2 x SFP+), All PoE+ ports(30W/port on all port), Repentant Power supply, 2 x SFP-10-G-SR Fiber Module, 01-year smart warranty or equal	1	
4	Hard Drive: 8TB Surveillance Hard Disk Drive, SATA 6 Gb/s 256MB Cache 3.5 Inch	8	
5	UTP CAT-6 Awg-23 LSZH (Roll)	8	

Sr	Name of Items	Qty	Rate per item with all taxes
6	Duct Dura Duct 40x40 (feet)	200	
7	Duct Dura Duct 25x25 (feet)	100	
8	Accessories Security Camera Accessories (Connectors, Junction Box)	32	
9	External Hard Disk External USB Hard Disk 3.0 for Backup (4 TB)	2	
10	Fire Extinguishers Dry Chemical 6kg (German) with 3 years of life	50	
<u>Upgradation of Multimedia & Live Streaming</u>			
1	4-Channel HD/SD HDBaseT Portable Video Streaming Studio: Supports up to FHD 1080p, Built-in HDBaseT technology allows control of up to three Pan, Tilt, and Zoom cameras, as well as send power to PTC-150Ts by PoE, Support different bitrate for recording to SD card and streaming function, One button set up for recording and streaming, Broadcast quality H.264 network streaming, Pan, tilt, and zoom with speed control by Joystick, 4 video inputs (RJ-45 x 3 + HDMI x 1), 3 video outputs (HDMI x 3), Audio inputs: XLR + RCA Analogue (L/R), One 17.3-inch with a resolution of 1920x1080.	1	
2	Multimedia Laser Projector with Lens Laser Projector 3 LCD Technology, 7000 Lumens, Contrast 2500000:1, Native Beyond Full HD 1920 x 1200 with 4K Enhancement Technology, Multi PC Projection via RJ 45, Lamp Life Normal 20000 hours 30000 on Eco Laser Diode, HD Base T (RX), Keystone horizontal & vertical and Corner, Built in Picture in Picture (Split screen), Remote sensor Front & Rear, Pointer and mouse Control via Projector Remote, Distance from screen is almost 50 feet, 01 year warranty or equal	1	
3	UPS for Sound System and Lighting 10000 Watt UPS with Dry Battery Bank, minimum 02-hour backup time on full load.	1	
4	Powered Microphone Mixer Ultra-compact 2 x 800W stereo powered mixer (1600W bridged mode), 16-channel mixer section features 8 mono and 4 stereo channels plus separate CD/Tape input/output	1	
5	HDBaseT PTZ Camera 1/2.8-inch CMOS sensor, Up to Full HD with 60fps, 20-30x Optical Zoom, Advanced noise reduction, Audio Input Interface, 264/H.265 video compression for streaming, Multiple Network Protocol: support RTSP, RTMP protocols and support, easy to link streaming media server, Compatible with HS-1600T HDBaseT Portable Video Studios,	3	
6	Branded Desktop Intel Core i7-9700K 8-Core Processor (12MB Cache, Base frequency 3.60 GHz, up to 4.9 GHz), 16GB DDR4 2666MHz, 512GB M.2 PCIe + 1TB 7200 rpm HDD, NVIDIA® GeForce® GTX 1080-Ti 11GB, DVD-RW Drive, Desktop tower Form Factor, Gigabit Ethernet, PCIe Wi-Fi, Integrated 5.1 Channel Audio, Keyboard, Mouse, packed with original company seal, 01 year warranty or equal	1	
7	Drone for Event Coverage Sensor 1" CMOS, Effective Pixels: 20 million, 35 mm Format Equivalent: 28 mm, Aperture: f/2.8-f/11, Shooting Range: 1 m to ∞, ISO Range Video: 100-6400, Photo: 100-3200 (auto), 100-12800 (manual), Electronic Shutter: 8-1/8000s, Video Resolution: 4K, 3840x2160 24/25/30p, 2.7K, 2688x1512 24/25/30/48/50/60p, FHD: 1920x1080 24/25/30/48/50/60/120p, Max Video Bitrate 100Mbps, Color Mode Dlog-M (10bit), support HDR video (HLG 10bit), Photo Format: JPEG / DNG (RAW), Video Format: MP4 / MOV (MPEG-4 AVC/H.264, HEVC/H.265), Max Speed (near sea level, no wind) 72 kph (S-mode), Max Service Ceiling Above Sea Level 6000 m, Max Flight Time (no wind) 31 minutes (at a consistent 25 kph), Max Flight Distance (no wind) 18 km (at a consistent 50 kph), Operating Temperature Range -10°C to 40°C, Operating Frequency 2.400 - 2.483 GHz, 5.725 - 5.850 GHz, MIC : ≤20 dBm, 5.725-5.850 GHz, CHARGER Input: 100-240 V, 50/60 Hz, 1.8A, Output Main: 17.6 V = 3.41 A or 17.0 V = 3.53, A USB: 5 V=2 A, Rated Power 60 W, 01 year warranty or equal	1	
8	Smart Controller for Drone 5.5-inch built-in 1080p FHD screen displays clear, bright images, even under challenging outdoor/indoor conditions Operation Frequency Range: 2.400-2.4835 GHz, 5.725-5.850 GHz, Max Transmission Distance (unobstructed, free of interference) 2.400-2.4835 GHz: 8 km (FCC), 4 km (CE), 4 km (SRRC), 4 km, (MIC) 5.725-5.850 GHz: 8 km (FCC), 2 km (CE), 5 km (SRRC), Wi-Fi Direct, Wireless Display, 802.11a/g/n/ac, Wi-Fi with 2x2 MIMO is supported, Bluetooth 4.2 Operation Frequency Range 2.400-2.4835 GHz, Battery 18650 Li-ion (5000 mAh @ 7.2 V), Supports USB power adapters rated 12 V/2 A, 15 W, ROM 16 GB + scalable (microSD), Charging Time: 2 hours (using a USB power adapter rated 12 V/2 A), Working Time: 2.5 hours, HDMI Port, Supports microSD cards with a capacity of up to 128 GB and R/W speed up to UHS-I Speed Grade 3, 01 year warranty.	1	

Sr	Name of Items	Qty	Rate per item with all taxes
9	Fly More Kit for Drone Multiple Intelligent Flight Batteries for a longer flight, Charge batteries while driving, Turn your batteries into power banks, Low-noise propellers for quieter flight, A versatile shoulder bag to carry everything, 01 year warranty.	1	
10	Graphic Processing Unit (GPU) GTX 1080ti or higher, 11GB GDDR5X, PCI-E 3.0 x 16, Multi Monitor Support, HDMI, Display port.	2	
11	HDMI to USB Converter Intensity Shuttle for USB 3.0, 1080P FHD USB 3.0 capture and playback in HDMI and analog.	4	
12	LED TV 65 inch QLED Smart 4K UHD LED TV with wall mount Stand, 01 year warranty.	2	
13	Camera Image Sensor Type 22.3mm x 14.8mm CMOS, Effective Pixels Approx. 32.5 MP, Total Pixels Approx. 34.4 MP, integrated Sensor cleaning system, Image Processor DIGIC 8, Lens Mount EF/EF-S, 220,000-pixel RGB+IR metering sensor, Electronically-controlled focal-plane shutter, Electronic shutter up to 1/16000, Touch screen Vari angle 7.7cm (3.0") 3:2 Clear View II TFT, approx. 1040K dots, Built-in Flash GN, Weight (body only) Approx. 701g (including battery and memory card), LCD Panel / Illumination, Water/Dust resistance, Playback zoom 1.5x - 10x, USB Micro-B, Wireless LAN (IEEE802.11b/g/n), (2.4 GHz only, 1-11 ch), HDMI mini output, Output of YCbCr 4:2:2, 8bit over HDMI for video streaming is possible with or without shooting info, External microphone (3.5mm Stereo mini jack), Headphone socket (Stereo mini jack), Direct Print Pict Bridge(via Wireless LAN), SD, SDHC, SDXC (UHS-II compatible), Image Transfer Utility, Picture Style editor, Built in Wi-Fi transmission, Bluetooth functionality with Camera Connect app requires smart device to be equipped with Bluetooth version 4.0 (or later). Also requires smart device to be using operating system iOS 11.4 (or later) or Android 5.0 (or later), Battery life: Approx. 1300, Battery Indicator 6 levels + percentage, Power turns off after 1, 2, 4, 8, 15 or 30mins, Leather case EH21-L, 64GB Memory Card with 18-135mm f/3.5-5.6 Lens Kit According to the Camera, Equal or Better with 01 year warranty or equal	1	
14	Laptop 10th Generation Intel® Core™ i7-10750H (12MB Cache, up to 5.0 GHz, 6 cores), 16GB DDR4 Dual Channel SDRAM at 2933MHz, 512GB PCIe 3 x 2 SSD, 15.6-inch FHD+ (1920 x 1200) Infinity Edge display, NVIDIA® GeForce® GTX 1650Ti 4GB GDDR6, Backlit keyboard with fingerprint reader, US/International, 79 keys, Killer™ Wi-Fi 6 AX1650 (2x2) built on Intel chipset + Bluetooth 5.1, Cam, Multiport Dock Station with RJ-45 connection, 86Whr battery, Original Leather carrying Case, 1 Year Warranty.	1	
15	Professional LiveX Speaker with all wall mounting Accessories & Connectors or Equal. 15-inch two-way full-range, EVS-15K woofer , 1.5-inch DH-1K titanium HF compression driver, 50 Hz – 20 kHz frequency range, 90° x 50° coverage-pattern waveguide , 60° Monitor Angle, 134 dB max SPL, Power handling: 400 W continuous, 1600 W peak , Braced 15mm plywood enclosure, Pole mount or stack with Live X Subwoofers, Black textured finish	2	
16	Professional Powered Amplifier. High-efficiency power and performance, Innovative Class-H design, 1800 W per channel (2 Ω), 1200 W per channel (4 Ω), 750 W per channel (8 Ω) Dynamic headroom for all real-world applications, XLR pass-through input connections, Easy connection to bi-amped loudspeakers, Switchable LPN filter for extra tonal fundamentals and "kick", Protective low-cut for systems without subwoofers, Built-in dynamic limiters, Complete protection package, Three-stage front-to-rear fans or Equal	1	
17	Lenses Kit EF 85mm f/1.8 USM, According to the Camera	1	
<u>Upgradation of Stage Lights, Cleaning, Tools & Accessories</u>			
1	Stage Lights with Diffuser & Controlled by remote & Smart Phone 2280 Lumens, 18 Watt, 300 high-quality LED light beads of extra-large luminous chips, the brightness is higher, the light spot is more evenly and the service life is longer, Light controlled by smart Phones, color temperature is 5500k, digital dimming which can be separately adjusted do rough dimming and fine dimming modes, more convenient to use, infrared remote controller is configured, the brightness and power switch can be adjusted away from the light, Minimum 02 types of color diffuser/ CT filters, battery operated NP-F970, Battery Charger, 12 volt 5 amp power adopter, 01 year warranty or equal	10	
2	Industrial Vacuum Cleaner Wet and Dry Cleaning, 60-100 Litter Tank Capacity, 2000W-3200W, 02-03 Motors, 01 Year Warranty	1	
3	Steam Cleaner Steam flow control on handle, Integrated filling funnel, Accessories Hand nozzle, detail nozzle, round brush, Steam hose with trigger, 01 Year Warranty	2	

Sr	Name of Items	Qty	Rate per item with all taxes
4	Steam Mop Power: 1600 Watts, Capacity Water Tank: 500 ml, 2 in 1 steam-mop, includes a detachable Steam buster, Removable, easy to fill water tank, 01 Year Warranty	2	
5	Vacuum Cleaner Power 1900W, Suction power (max) 410W, Top and front Carrying handle, Dust capacity 1.5L, Allergy H13 Washable filter, Bagless	2	
6	Exhaust Fan square 10-inch, Double Action - Air Inflow and Outflow through pull cord, Pure Copper Wire Motor	4	
7	Carpet with under layer with Laying(24 x 60)	1	
8	Indoor LED Tube Light Integrated	12	
9	29-U Smart Cabinet Built in Power Management, Centralized Monitoring system, Built-in UPS and Batteries 5 KVA (10 Minutes backup time), Centralized control cooling as per ASHRAE standards, Thermal Management and Emergency fans, Metered PDU's, Touch LCD display, Fully compact and isolated cooling from outside environment, Moisture, Dust, Noise proof, One windows operation, all equipment monitoring and management in one screen, Air flow cycle with hot & cold aisle separation, Plug n Play no need to install additional items/room construction., Surge Protection system, 29U available space for hardware mounting, 01 year warranty or equal	01	
10	Battery Pack for Walkie-Talkie (ICOM IC-G80) BP-264 (Ni-MH) 7.2V/1400mAh or higher	6	
11	HDMI Extender 1080p 60 to 80 meter	6	
12	HDMI Cable 3 Meter	12	
13	HDMI Splitter 1 x 4 1080p	3	
14	HDMI Splitter 1 x 8 1080p	2	
15	HDMI KVM Switch 4-Port	2	
16	Multimedia Tripod Screen (8x6)	3	
17	Wall Mount Bracket for PTZ Camera	3	

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 FODDER FOR VETERINARY COLLEGE 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	Roughages Green Fodder (Lush Green) Including: <ul style="list-style-type: none"> • Berseem: January to April • Lucern: January to May • Jantar: June to August • Sorghum: June to Mid-August • Maize: May to July and September to November • Raya: December to February • Oats: December to February • Guara: July to October (Optional only) • Bajra: September to October (Optional only) 	700Maunds/month	
2	Hay Bails <ul style="list-style-type: none"> • Berseem hay • Lucerne hay 	50Maunds/month	
3	Straws (Bhussa) <ul style="list-style-type: none"> • Wheat Straw 	80Maunds/month	
4	Wheat Bran (Chokar)	05 Maunds/month	
5	Silage <ul style="list-style-type: none"> • Made up of maize fodder along with mixture of corn/corn cob 	300Maunds/month	
6	Concentrates <ul style="list-style-type: none"> • Wanda (16-18%CP and 3300-3500 kcal/kg energy) 	70 Maunds/month	
7	Cotton Seed cake (Khal Banola)	35Maunds/month	
8	Maize Broken	15 Maunds/month	
9	Mineraal mixture (Imported quality)	02Maund/month	
10	Supplements Gurh	10Maund/month	
11	DCP (Organic Source)	02 Maunds/month	
12	Common Salt (Solid and crushed)	20 Maunds/month	

Note:-

1. The successful supplier is bound to provide good /fresh meal on daily basis.
2. The Contract is initially for the year 2020-21 that is extendable further for 03 years on the recommendation/ satisfaction report of the concerned office.

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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.
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 FODDER FOR PARB PROJECT OF VETERINARY COLLEGE TENDER-C FORM

4. Name of Firm: _____
5. Mailing Address: _____
6. 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	Roughages Green Fodder (Lush Green) Including: <ul style="list-style-type: none"> • Berseem: January to April • Lucern: January to May • Jantar: June to August • Till: Mid June to Mid-August • Guara: July to October • Maize: May to June and September to December (Optional only) • Rava: December to January (Optional only) 	1100Maunds/month	
2	Hay Bails <ul style="list-style-type: none"> • Berseem hay • Lucerne hay 	180Maunds/month	
3	Straws (Bhussa/Katt) <ul style="list-style-type: none"> • Gram (Channa)Straw • Guara Straw • Moong Straw 	150Maunds/month	
4	Silage	300Maunds/month	
5	Concentrates <ul style="list-style-type: none"> • Wanda (16-18%CP and 3300-3500 kcal/kg energy) 	60 Maunds/month	
6	Maize Broken	60 Maunds/month	
7	Gram (Channa)	20 Maunds/month	
8	Mineraal mixture (Imported quality)	02Maund/month	
9	Supplements Gurh	10Maund/month	
10	DCP (Organic Source)	02 Maunds/month	
11	Common Salt (Solid and crushed)	10 Maunds/month	

Note:-

- The successful supplier is bound to provide good /fresh meal on daily basis.
- The Contract is initially for the year 2020-21 that is extendable further for 03 years on the recommendation/ satisfaction report of the concerned office.

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:

- 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:

- j) Copy of CNIC
 - vi) Cop of original Tender Form Fee of HBL Challan / Demand Draft
 - vii) Copy of CDR against each tender category. (Original must be attached with Financial Bid)
 - viii) Copies of Income Tax, Sales Tax & Professional Tax
 - ix) 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 FODDER FOR ESTATE CARE DIVISION 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#	Name of Items	Qty	Rate per item with all taxes
1	Roasted Channe for Deer	750kgs/month	
2	Green Fodder for Deer (When required from Market)	660Maunds/month	
3	Green Fodder for Camels (When required from Market)	150Maunds/month	
4	Feed No.09,13,04 for Peacock/Hens/Parrots	200 Kgs/month	
5	Bajra Feed	100Kgs/month	
6	Salt Stone for Deer/Camels	20 Maunds/year	
7	Ghurr for Deer	40Maunds/year	
8	Kath for Camels (for Winter Season)	50 Maunds/year	
9	Digestive Powder for Camels	10Kgs/month	
10	Wheat Chaff (Turri) for Camels	60Maund/year	

Note:-

1. The successful supplier is bound to provide good /fresh meal on daily basis.
2. The Contract is initially for the year 2020-21 that is extendable further for 03 years on the recommendation/ satisfaction report of the concerned office.

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:

- k) Copy of CNIC
 - x) Cop of original Tender Form Fee of HBL Challan / Demand Draft
 - xi) Copy of CDR against each tender category. (Original must be attached with Financial Bid)
 - xii) Copies of Income Tax, Sales Tax & Professional Tax
 - xiii) 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 TYRES FOR TRANSPORT DIVISION 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#	Name of Items	Qty	Rate per item with all taxes
1	Tyre for Toyota Corolla Car Yokohama 195/65/R15 91H BLUEARTH-A Tubeless Steel Belted or equal Dunlop 195/65/R15 91T SP Touring R1 or Equal	30Nos.	
2	Tyre for Suzuki Cultus Car 175/70R13 (Michelin, Dunlop or equal	20 Nos.	
3	Tyre for Toyota Fortuner Dunlop.265/60/R16 or Equal	05 Nos.	
4	Tyre for Toyota Hiace Dunlop. 195 R15C or equal	05 Nos.	
5	Tyre for Toyota Hilux Dunlop/Michelin. 195 R 14 or equal	05 Nos.	
6	Tyre for Hyundai Sentro Dunlop/Michelin. 165/65 R13 or equal	05 Nos.	
7	Tyre for Suzuki Ravi Pickup General Star Sprinter. 145/R12C or equal	05 Nos.	
8	Tyre Tubes with Langoot for Tractor 07-50-16 Michelin, Bridgestone, General or equal,	07 Nos.	
9	Tyre Tubes with Langoot for Tractor 08-25-16 Michelin, Bridgestone, General or equal,	07 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 HOSTELS 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	Phenyle 2.75 ml	1500 Bottles	
2	Sweep	100 Bottles	
3	Acid	1500 Liters	
4	Puchara	700 Nos.	
5	Wiper Thread	500 Nos.	
6	Bath Brush	400 Nos.	
7	Jala Brush	200 Nos.	
8	Marble Powder	2500 Kg	
9	Surf	500 kg	
10	Mosquito Killer	100 Nos.	
11	Air Freshener	100 Nos.	
12	Bath Soap	300 Nos.	
13	Lemon Max Soap	100 Nos.	
14	Iron Sobi	100 Nos.	
15	Scotch Bright	100 Nos.	
16	Phenyle Tablets	157 Kg	
17	Duster Cloth	227 Nos.	
18	Towel Scrape	450 Kg	
19	Sar Jharro	1500 Kg	
20	Broom	500 Kg	
21	Dustbin	500 Nos.	
22	Tissue Box	150 Boxes	
23	Soda	250 Kg	
24	Vim 2.25 ml	150 Bottles	
25	Filter Cartridge	500 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 GEYSER FOR STAFF COLONY BJ CAMPUS 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	Geysers 35 Gallon Fisher/Canon or Equal	08 Nos.	
2	Geysers 25 Gallon Fisher/Canon or Equal	13 Nos.	
3	Electric Water Cooler 90-120 Gallon National, Super Asia or Equal	03 Nos.	
4	Battery 200 AMP AGS, Millat, FB or Equal	02 Nos.	
5	Electric Water Cooler 60/65 Liter Fisher, Canon or Equal	01No	
6	Refrigerator Medium Size Dawlance, PEL or equal	01No	
7	Electric Water Dispenser 3 in 1 PEL, Orient, with Bottle or Equal	03 Nos.	
8	Stabilizer 10000 watt Universal, PEL, Dawlance or equal	01No	
9	Insect Killer Westpoint, Homage or equal	04 Nos.	
10	UPS 1000 Watt Homage, NS or equal	02 Nos.	
11	Battery 180 AMP AGS, Exide, OSAKA or equal	02Nos.	
12	Pedestal Fan 24" Pak Fan, GFC or Equal	14 Nos.	
13	UPS 12 V NS or Equal	01 No.	
14	Battery 190 AMP AGS, Exide, or equal	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