



The Islamia University of Bahawalpur

TENDER NOTICE

INVITATION FOR BIDS

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

Tender-No.	Category (Specifications in Tender Documents)	Estimated Cost	Bid Security (CDR)
A	IT items for Directorate of IT:	Rs.5,120,604/-	Rs.102,412/-
B	IT Items for Various Departments:	Rs.11,020,471 /-	Rs.220,409 /-
C	Misc Items For Examination Branch:	Rs.1,245,200/-	Rs.24,904/-
D	Electric Items for Various Departments:	Rs.830,000/-	Rs.16,600/-
E	Furniture Items for Model School:	Rs.318,790/-	Rs.6,376/-
F	Uniform for Security Division:	Rs.3,215,695/-	Rs.64,314/-
G	Networking/Telephonic Items for Hostels:	Rs.225,764/-	Rs.4,515/-

- Interested bidders may get the Tender Documents containing detailed specifications, terms and conditions from the Purchase Section, Treasurer's Office Abbasia Campus, the Islamia University of Bahawalpur during office hours 8:00 A.M. to 4:00 P.M. on submission of written application on letter head and a copy of CNIC OR can be down loaded from the IUB Website www.iub.edu.pk or PPRA website www.ppra.punjab.gov.pk on payment of (nonrefundable fee) Rs.1000/- through HBL Bank 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 CDR shall be attached with the bid, otherwise bid will be not entertained.
- Single Stage – Two Envelopes** bidding procedure will be adopted as per PPRA Rules 38- 2(a) for the category (A-B- and G). The Envelopes shall be marked as “**TECHNICAL PROPOSAL**” AND “**FINANCIAL PROPOSAL**” in legible letters. Financial Proposal of bids found technically non-responsive shall be returned un-opened. **Single Stage – Single Envelope** bidding procedure will be adopted as per PPRA Rules-2014 for other category (C, D, E and F).
- 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 **21.04.2020** 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 IT ITEMS FOR DIRECTORATE OF IT 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#.	Item / Description	Qty	Unit Price with All Taxes
1	ATX/Standard Power Supply 24pin (500-watt min)	03	
2	Soldering Wire+paste (2 packs 60/40)	02	
3	Crimping Tool for 4-wire RJ11, 6-wire RJ12 and 8-wire RJ45 modular plugs, Strips flat modular and round network cable, such as Cat5e and Cat6, Single blade, Sturdy construction designed to last a long time, Easy-grip handle	08	
4	Complete Toner Refill Kit	04	
5	Connector RJ-45 Box (100 connectors) Copper Pin	05	
6	LAN Cable Tester 4-in-1 Remote Network Cable Wire Tester Detector for RJ-45 RJ-11 USB BNC LAN Cable with Easily Visible LED Screen Displays Connection.	06	
7	UTP CAT6 Networking Cable Roll Box having following equivalent or better specification is required Cable Length 300m Must be ISO Certified Brand, Conductor: Stranded Bare Copper (23 AWG), Insulation: Nominal Wall Thickness: 0.178mm, Min. Thickness: 0.153mm	10	
8	9V battery	20	
9	Telephone cable 2 pair roll	04	
10	Telephone set CLI display	10	
11	RJ 11 connector Box (100 connectors)	05	
12	Toolbox minimum size 17"x8"x8"	02	
13	Blank DVD (DVD-R)	30	
14	USB External Hard Drive 1TB, 5400 RPM, 2.5", 1 yearr Warranty	10	
15	USB External DVD-Rom	04	
16	Flash Drives 32GB- 3.0 w/ Warranty	10	
17	Flash Drives 16GB w/ Warranty	10	
18	Drill Machine branded with complete set	04	
19	4 Ports USB 3.0 Hub	02	
20	Tool / Laptop Bag Good quality	03	
21	Cable tie 5 Packet each (#5,6,7,8,10)	25	
22	Hard Drive SATA 500GB 6Gb/sec 7200RPM	10	
23	SATA Cables	20	
24	Printer Data Cable4 pin USB Type A	20	
25	Power Cable	30	
26	HDMI 2.0, Cable Length 1.5m, HDMI to HDMI	12	
27	VGA Cable	10	
28	PCI WIFI Card	20	
29	USB WIFI card	20	
30	Toner HP-1320 (49-A) Original Black	12	
31	Toner HP-401D(80-A) Original Black	08	
32	Toner HP-1020 Original Black	12	
33	Toner Powder Ink 1 kg Original Black	20	
34	Toner HP-1536 (78-A) Original	04	
35	Toner Canon 2900 / 3000 (703/303) Original Black	10	
36	Toner Canon 3010 Original Black	04	
37	Toner HP-2035 05A Original Black	06	
38	Toner HP-1005 Original Black	06	
39	Toner HP-2015 Original Black	06	
40	Toner HP-2055D Original Black	06	
41	Toner HP-400 Original Black	06	

Sr#.	Item / Description	Qty	Unit Price with All Taxes
42	Toner HP-1320 (49-A) Original Black	06	
43	Blank DVD (DVD-R)	50	
44	USB External Hard Drive 1TB	10	
45	Electrical Cable Roll 3/29 Pure Copper wire	06	
46	Electrical Cable Roll 7/29 Pure Copper wire	04	
47	Power Extension (5 Socket) with 10m wire Copper	06	
48	Power Extension (5 Socket) with 06m wire Copper	10	
49	Digital Multi Meter (fluke)	04	
50	HDMI Cable 3M HDMI to HDMI	06	
51	Toner HP-83A Original Black	02	
52	Toner HP-85A Original Black	02	
53	Multi Light Plug	24	
54	Piano Switch	24	
55	Power Socket with Power Plug	24	
56	LED Light	24	
57	Holder	24	
58	Electrical Cable Roll 7/29 wire Pure Copper wire	02	
59	Exhaust fan 12"	04	
60	Circuit Breaker 16 Amp	06	
61	2 pole Circuit Breaker	06	
62	Wooden power Board Complete (8 x 10)	12	
63	XLR Male Connector	24	
64	XLR Female Connector	24	
65	Microphone Cable full Copper (Roll)	04	
66	Multimedia Tripod Screen 8' x 6'	04	
67	Electrical Cable Roll 7/29 wire Pure Copper wire	04	
68	Keyboard	50	
69	Optical mouse	50	
70	Online UPS Branded 02 KVA / 1600 watts	01	
71	Wireless Presenter	04	
72	Screw 1.5"	10 box	
73	Screw 2.0"	10 box	
74	Steel Nails 1"	10 box	
75	Steel Nails 1.5"	10 box	
76	Steel Nails 2.0"	05 box	
77	Steel Nails 2.5"	02 box	
78	Rawal Plug	20 box	
79	9V battery	20	
80	Aluminum Ladder 8 Feet	04	
81	AAA Alkaline Cell (Energizer/Duracell)	24	
82	AA Alkaline Cell (Energizer/Duracell)	24	
83	Fiber Patch Cord (LC to LC) 10 Gbase Fiber Patch Cord Duplex, Connector Type: LC to LC Length: 3 Meter Color: Yellow Material: flexible PVC Fiber	20	
84	Fiber Patch Cord (LC to LC) 10 Gbase Fiber Patch Cord Duplex Connector Type: LC to LC Length: 6 Meter Color: Yellow Material: flexible PVC Fiber	10	
85	Fiber Patch Cord (LC to SC) 10 Gbase Fiber Patch Cord Duplex Connector Type: LC to SC Length: 3 Meter Color: Yellow Material: flexible PVC Fiber	20	
86	Fiber Patch Cord (LC to SC) 10 Gbase Fiber Patch Cord Duplex Connector Type: LC to SC Length: 6 Meter Color: Yellow Material: flexible PVC Fiber	10	
87	Fiber Patch Cord (SC to SC) Fiber Patch Cord Duplex Connector Type: SC to SC Length: 3 Meter Color: Yellow Material: flexible PVC Fiber	10	
88	Fiber Patch Cord (SC to SC) Fiber Patch Cord Duplex Connector Type: SC to SC Length: 6 Meter Color: Yellow Material: flexible PVC Fiber	10	
89	UTP Patch Cord 10 Gbase UTP Patch Cord UTP Type: Cat-6 Length: 1-meter Color: Red (30), Green (30), Yellow (30)	90	
90	UTP Patch Cord 10 Gbase UTP Patch Cord UTP Type: Cat-6 Length: 3-meter Color: Red (30), Green (30), Yellow (30)	90	
91	UTP Patch Cord 10 Gbase UTP Patch Cord UTP Type: Cat-6 Length: 6 Meter Color: Red (20), Green (20), Yellow (20)	60	
92	Face Plate Complete set face plate with back box (25) No of I/O Port: 2 I/O Cat-6 female Connector (50) Connector Type: RJ-45 Punch tool free	25	
93	8 port network switch (Giga Ports) Ports type: Giga Ports Switch Type: Non-Manageable	10	
94	8 port network switch (POE Ports) Ports type: POE Ports Switch Type: Non-Manageable	5	

Sr#.	Item / Description	Qty	Unit Price with All Taxes
95	Media Converter (UTP to FOC) RJ-45 with (2 or 4) Giga Ports, Single mode (Pair)	10	
96	RJ-45 Joints UTP Cable Connector Joints	50	
97	Console cable USB Console Cable Rj-45 to Usb for devices Configuration	5	
98	Power adaptors 1/amp For Media Converter and 8 Port Switches	12	
99	UTP Cable Length Meter Digital Network Cable Length Tester	1	
100	UTP Wire Tracker Brand: Elegient Multi-Functional / Equivalent	1	
101	POE Tester POE RJ-45 Tester (identifies the existence and type of Power Sourcing Equipment)	1	
102	Laser Distance Meter	1	
103	Punch Tool Punch Tool for RJ-45 female connector	1	
104	Power Cable for PDU Power Cable for PDU	50	
105	Fiber Joint Kit Fiber Joint Kit for fiber cable splicing	20	
106	Fiber Patch Cord (LC to LC) 10 Gbase Fiber Patch Cord Duplex Connector Type: LC to LC Length: 3 Meter Color: Yellow Material: flexible PVC Fiber	20	
107	Bridge for Point to Point ac Gen2 High-Performance ac Bridge, Dedicated Wi-Fi Radio for Management Dual-Band 2.4 GHz & 5 GHz Frequencies 25 dBi Gain, 1 x Gigabit Ethernet Network Interface, Access Point PtMP airMAX Mixed Mode, airMAX ac Protocol Support, Long-Range Point-to-Point (PtP) Link Mode, Selectable Channel Width PtP: 10/20/30/40/50/60/80 MHz, PtMP: 10/20/30/40 MHz Automatic Channel Selection, Transmit Power Control: Automatic/Manual. Automatic Distance Selection (ACK Timing), Strongest WPA2 Security, Throughput 330+ Mbps, Range 20+ km, 24 V, 0.5 A Gigabit PoE adapter (included), Passive PoE (pairs 4, 5+; 7, 8 return), 20 to 26 VDC, Processor MIPS 74Kc, Memory 64 MB DDR2, LEDs Power, Ethernet, 4 x Signal Strength	06	
108	VOIP Phones Protocols/Standards SIP RFC3261, TCP/IP/UDP, RTP/RTCP, HTTP/HTTPS, ARP/RARP, ICMP, DNS (A record, SRV, NAPTR), DHCP, PPPoE, SSH, TFTP, NTP, STUN, SIMPLE, LLDP, MDAP, TR-069, 802.1x, TLS, SRTP, CDP/SNMP/RTCP-XR Network Interfaces Dual switched auto-sensing 10/100 Mbps Ethernet ports, integrated PoE Graphic Display 132 x 48 (2.95") LCD display Feature Keys 2 line keys with dual-color LED and 1 SIP account, 3 XML programmable context sensitive soft keys, 5 (navigation, menu) keys. 13 dedicated function keys for PAGE/INTERCOM, PHONEBOOK, MESSAGE, HOME, HOLD/RECORD, MUTE, HEADSET, TRANSFER, CONFERENCE, SEND and REDIAL, SPEAKERPHONE, VOLUME Voice Codecs Support for G.711µ/a, G.722 (wide-band), G.723, G.726-32, G.729 A/B, iLBC, in-band and out-of-band DTMF (In audio, RFC2833, SIP INFO), VAD, CNG, AEC, PLC, A/B, AGC Telephone Features Hold, transfer, forward (unconditional/no-answer/busy), 3-way conferencing, call park/pickup, downloadable phone book (XML, LDAP, up to 1000 items), call waiting, call history (up to 200 records), off-hook auto dial, auto answer, click-to-dial, flexible dial plan, hot desking, personalized music ringtones, server redundancy & fail-over Headset Jack RJ9 headset jack (allowing EHS with Plantronics headsets) Base Stand Yes, 2 angled positions available, wall mountable Wall Mountable Yes QoS Layer 2 QoS (802.1Q, 802.1P) and Layer 3 (ToS, DiffServ, MPLS) QoS Security User and administrator level access control, MD5 and MD5-session based authentication, 256-bit AES encrypted configuration file, TLS, SRTP, HTTPS, 802.1x media access control Multi-language English, German, Italian, French, Spanish, Portuguese, Russian, Croatian, simplified and traditional Chinese, Korean, Japanese and more Upgrade/Provisioning Firmware upgrade via TFTP / HTTP / HTTPS, mass provisioning using TR069 or AES encrypted XML configuration file, FTP/FTPS Power & Green Energy Efficiency Universal Power Supply Input 100-240VAC 50-60Hz; Output +5VDC, 600mA; PoE: IEEE802.3af Class 2, 3.84W-6.49W; IEEE802.3az (EEE) (GXP1615 Only) Physical Dimension: 209mm (L) x 184.5mm (W) x 76.2mm (H) (with handset) Unit weight: 0.74kg; Package weight: 1.1kg Temperature and Humidity Operation: 0°C to 40°C, Storage: -10°C to 60°C, Humidity: 10% to 90% Non-condensing Package Content GXP1610/1615 phone, handset with cord, base stand, universal power supply, network cable, Quick Installation Guide, brochure, GPL License Compliance FCC: Part 15 (CFR 47) Class BCE : EN55022 Class B, EN55024, EN61000-3-2, EN61000-3-3, EN60950-1 RCM: AS/ACIF 5004; AS/NZS CISPR22/24; AS/NZS 60950; AS/NZS 60950.1	100Nos.	

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 the 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. The Vendor must provide the warranty of all IT items for the period of one year
18. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
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.#	Name of Items	Name of Department	Qty	Rate per Item with all taxes
1	Desktop Computer Core i5 Intel core i5 9 th generation base frequency 3.0 GHz, 04 GB DDR4 RAM, 1TB SATA Hard Drive, Graphics, Intel HD Graphics, operating system DOS 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	BS Section Examination Branch	01No.	
2	Printer Ink Jet, Color, Print Speed 100 PPM (Black& Color/Normal quality A4/Letter) 54 PPM (Black & Color/Normal quality A3, Duplex Function: Print/Scan, Standard Interface: Ethernet, USB 3.0, 01 year warranty	Degree Section Examination Branch	01 No.	
3	Printer Ink Jet, Color, Print Speed 100 PPM (Black& Color/Normal quality A4/Letter) 54 PPM (Black & Color/Normal quality A3, Duplex Function: Print/Scan, Standard Interface: Ethernet, USB 3.0, 01 year warranty	Computer Section Examination Branch	01 No.	
4	Scanner Flatbed, ADF, Interface: USB 2.0, Maximum document size: 297.2x431.8mm, Maximum Resolution Optical: up to 600dpi Speed: up to 120ppm/240 ipm, 01 year warranty		02 Nos.	
1	Desktop Computer Core i7 Processor Intel core i7 9 th generation, base frequency 3.0 GHz, RAM 04 GB DDR4, Hard Drive 1TB SATA, Graphics, Intel HD Integrated Graphics, Connectivity LAN, RJ-45, Wi-Fi, Display: 21.5" LED, Input: VGA, HDMI, Resolution: 1920x1080 pixels, Keyboard Type: wired, connectivity: USB 2.0/3.0, soft keys, Mouse Optical Mouse, Connectivity USB 2.0/3.0, 01 year warranty	Statistics	08 Nos.	
2	Multimedia Technology: LCD, Lumens 3500 ANSI Lumens, Resolution XGA Resolution 1024x768, 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.	
3	Printer Laser Jet, monochrome, print speed upto 27 PPM, connectivity USB 2.0/3.0, 01 Gigabit Ethernet 10/100/1000T, Wireless 802.11, Duplex Printing Automatic 01 year warranty		02 Nos.	
4	Desktop Computer Core i5 Intel core i5 9 th generation base frequency 3.4 GHz, 04 GB DDR4 RAM, 1TB Hard Drive, Graphics, Intel HD Graphics, operating system DOS 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	Strengthening of Existing Departments	30 Nos.	
5	Printer Laser Jet, monochrome, print speed upto 21PPM, connectivity USB 2.0/3.0, 01 year warranty	Geography	01 No.	
6	USB Flash Drive 32GB ADATA/Kingston/Scandisk, USB 3.0, Read upto 100MB/s Write upto 15 MB/s 01 year warranty	Help desk Directorate of IT	03 Nos.	
7	Portable Hard Disk 1TB ADATA/Western digital, Type Portable Hard Disk, USB 3.0/2.0, 01 year warranty		01 No	
8	Printer Cartridge Toner Powder 1Kg, Compatible black tonner Powder for HP/Canon		20 Nos.	

Sr.#	Name of Items	Name of Department	Qty	Rate per Item with
1	Desktop Computer Core i5 Processor Intel core i5 9 th generation, base frequency 3.0 GHz, RAM 04 GB DDR4, Hard Drive 1TB SATA, Graphics, Intel HD Integrated Graphics, Connectivity LAN,RJ-45, Wi-Fi, Display: 21.5" LED, Input: VGA, HDMI, Resolution: 1920x1080 pixels, Keyboard Type: wired, connectivity: USB 2.0/3.0, soft keys, Mouse Optical Mouse, Connectivity USB 2.0/3.0, 01 year warranty	Admission Cell	07 Nos.	
2	Printer Laser Jet, monochrome, print speed upto 38 PPM, connectivity USB 2.0/3.0, 01 Gigabit Ethernet 10/100/1000T, 01 year warranty		04 Nos.	
3	Desktop Computer Core i3 Intel core i3 9 th generation base frequency 3.60 GHz, 04 GB DDR4 RAM, 1TB SATA Hard Drive, Graphics, Intel HD 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	CCTV Room Security Branch	01 No.	
4	Printer Laser Jet, Monochrome, Print Speed upto 12PPM, Max Resolution 600x600 dpi, connectivity USB 2.0/3.0 ,01 year warranty	Zainab Girls Hostel	01No.	
5	Printer Laser Jet, monochrome, print speed upto 40PPM, connectivity USB 2.0/3.0, Gigabit Ethernet 10/100/1000T, wireless 802.11b/g/n, duplex printing automatic, 01 year warranty	University Public School	03 Nos.	
1	Desktop Computer Core i5 Intel core i5 9 th generation base frequency 3.0 GHz, 04 GB DDR4 RAM, 1TB SATA Hard Drive, Graphics, Intel HD Graphics, operating system DOS 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	Modern Center of Excellence	01No.	
2	Printer Laser, Print speed up to 40 PPM, function Print only, wireless capability: yes, Duplex: Standard, Connection type: high speed USB 2.0, Gigabit Ethernet 10/100/1000T network: Wireless 802.11b/g/n, 01 year warranty	Education	01 No.	
3	DSLR Camera CMOS Full Frame sensor (Supporting Dual Pixel CMOS AF), Autofocus, 26.2 megapixels, compatible Lenses, EF-S and EF-M lenses, 1080/60P video, built-in secondary battery for date/time, Battery level, possible shots (Approx.) 12000,3.0 inch TFT color, liquid-crystal monitor, adjustable to one of seven brightness levels, Direct Printing, Wi-Fi, NFC, Bluetooth, GPS, Hi-Speed USB (USB 2.0), mini HDMI with all accessories. EF-28-135mm f/3.5-5.6IS USM Standard Zoom lens, Aluminum 4-section monopod with fluid base kit, max height: 75.5", closed length: 26", 3Retractable feet, Flash gun with cover/hood compatible with DSLR Camera, Waterproof Bag pack for DSLR Camera, Additional Battery Pack, 128 GB Storage Capacity class 10 SDXC, Read speed 95 MB/s UHS-I/V30/U3	PRO Office	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.
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:

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

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



The Islamia University of Bahawalpur

PROCUREMENT OF MISC ITEMS FOR EXAMINATION DEPARTMENTS **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.#	Name of Items	Name of Department	Qty	Rate per Item with all taxes
1	Paper Legal Size 80 gm	Examination Branch	1000 Nos.	
2	Toner (Konica Minolta 951		02 Nos.	
3	Toner RICO AFICO 8200		02 Nos.	
4	RISO Ink		10 Nos.	
5	RISO Master Roll		10 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 the 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 MISC ITEMS FOR VARIOUS DEPARTMENTS 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	Name of Department	Qty	Rate per Item with all taxes
1	Lawn Mower Machine Millat Maschio Lawn Mower Jolly-150 Tractor Driven working width: 150cm(59") overall width: 175cm(69") Mounting: Centre Mounted, No. of Blades:3, weight: 190 kg, Tractor Compatibility: 50hp-60hp	Farm Management	01 No.	
2	Air Conditioner 1.5 ton DC Inverter Split Air Conditioner Make: Gree, Kenwood, Samsung etc.	Veterinary College	05 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 the 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 FURNITURE FOR MODEL SCHOOL 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	Name of Department	Qty	Rate per Item with all taxes
1	Officer Chair (Low Back) Rexine(Black Color) Poshish should be used in the officer chair seat and back. Keeker wood (seasoned solid wood) should be used inside frame of seat and back of the chair. Arms (Seasoned solid shesham wood, pure siprit polished without matt finish, wood color) of the chair should be four pieces. Hydraulic system (Taiwan made) should be used in the chair.	Model School	03 Nos.	
2	Visitor Chair (Wood made cane woven) Wooden made, cane woven. Singapore caning should be provided on the seat & back of the chair. Solid seasoned shesham wood should be used in the chair. Knotted wood should not be used in the chair. Pure siprit polish (without matt finish, wood color) should be provided on the chair. Proper wooden (shesham made) four support should be provided under the chockta of the chair.		22 Nos.	
3	Sofa Set (5 seater) Master Molty foam (1 st quality) should be provided in the sofa set. Inside wooden structure should be keekar made. As per design available in Guest house		01 No.	
4	Side Table (For Center Table) Solid seasoned shesham wood should be used in the table. Pure siprit polish (without matt finish, wood color) should be given on the wooden frame of the tables. Glass (5MM) Brown color, by Ghani should be used on the top of the table. Wooden strips should be provided in the base of the table as per given drawing		02 Nos.	
5	Computer Chair Dimensions Chai Height 18" to 22" Back Height: 13" Back Weight : 16" seat depth: 16" Seat width: 17.5" weight: 11.500KG The plastic seat and back is manufactured from polupylene and is adjustable. The chair has dual lever. The chair wheel, Jack & Base is imported from Taiwan. P.U Foam and industrial quality cloth is ued in its seat and back. Base iron frame and iron pipe should b 16 guage.		12 Nos.	
6	Soft Board (W-2-6" H-4") Soft Baord with Green Blazer by Banuo should be in the soft board. Solid seasoned shesham wood should be used in each border (thickness 1" X width 3") of the sot board. Pure siprit polish should be provided on the wooden borders of the board.		03 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 the 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 UNIFORM FOR SECURITY STAFF 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	<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 90 days which can be increased with the mutual consent of both parties from the date of opening the 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:

- xi) Copy of CNIC
- xii) Cop of original Tender Form Fee of HBL Challan / Demand Draft
- xiii) Copy of CDR against each tender category. (Original must be attached with Financial Bid)
- xiv) Copies of Income Tax, Sales Tax & Professional Tax
- xv) 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-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	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	

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.
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