



The Islamia University of Bahawalpur

PROCUREMENT OF MEDICAL EQUIPMENT FOR MEDICAL HEALTH TENDER-A FORM

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

Sr. #	Items	Qty	Rate per Item with all Taxes
1	Patient Bed Monitors	04	
2	Electric Defibrillator	01	
3	Surgical Beds with Bedside Lockers	12	
4	Stretchers with Trolley	02	
5	Fire Extinguishers	04	
6	Wall B.P Apparatuses (Yamasu.Japan)	14	
7	X-Ray Illuminator Double	02	
8	Nursing Trolleys	02	
9	Oxygen Cylinders (Medium Size) with Stands	06	

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

INSTRUCTIONS / TERMS & CONDITIONS:

1. Bid should be proper sealed & stamped and addressed in the name of Treasurer, the Islamia University of Bahawalpur and reach in this office (Procurement Wing) as per schedule given in advertisement.
2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 120 days which can be increased with the mutual consent of both parties from the date of opening of the financial bid.
6. The vendor should ensure that no other Govt. organization is being offered / benefited more than this Price/discount. If the same is found at any stage recovery will be made accordingly.
7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
8. **5%** Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.

10. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
11. The material must be supplied in one lot. Part supplies will not be acceptable. However, if authorities issue instructions to provide supplies in parts, the instruction will be followed in letter & spirit.
12. No advance payment will be made in favor of tender awarded firm.
13. Item wise Lowest bid / offer will be accepted subject to the approval of the Competent Authority and the payment will be made according to policy of University / approval of competent authority.
14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
15. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at the Islamia University of Bahawalpur.
16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.
21. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University.
22. The successful bidder /supplier will ensure/responsible to supply above items according to specifications.
23. Any other term & condition specifically not mentioned in this tender document will be conveyed to the successful bidder at the time of issuance of Supply Order.
24. In case of any dispute / violation of any term & condition of the tender clause, the decision of the Vice- Chancellor of IUB will be considered final, which will not be challengeable in any court of law.

ASSISTANT TREASURER (PROCUREMENT)

The bid amount will be quoted by the vendor along with this certificate:

I / We have read all the above terms & conditions Document's instructions and submit bids / rates in conformity / compliance with the given instructions.

Name of Firm: _____
Name of Bidder: _____
Signature: _____
Dated: _____

Please attach the following:

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

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



The Islamia University of Bahawalpur

PROCUREMENT OF MEDICINE FOR MEDICAL HEALTH CENTER TENDER-B FORM

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

Sr. #	Items	Qty	Rate per Item with all Taxes
1	Tab Metronidazole (400mg)	4000	
2	Tab. Folic Acid.	5000	
3	Tab Cetirizen (10mg)	10000	
4	Tab Ciprofloxacin (500mg)	24000	
5	Cap Omeprazole (20mg)	24000	
6	Inj Pheniramine Maleate	2000	
7	Inj Dexamethasone (1cc)	2000	
8	Methachlor Eye Drops	1000	
9	Otocain Ear Drops	200	
10	Syp Ammonium Chloride (120ml)	200	
11	Cap Vibramycin (100mg)	10000	
12	Burnol Cream	200	

Terms & Conditions

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

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

INSTRUCTIONS / TERMS & CONDITIONS:

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2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 120 days which can be increased with the mutual consent of both parties from the date of opening of the financial bid.
6. The vendor should ensure that no other Govt. organization is being offered / benefited more than this Price/discount. If the same is found at any stage recovery will be made accordingly.
7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
8. **5%** Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.
10. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
11. The material must be supplied in one lot. Part supplies will not be acceptable. However, if authorities issue instructions to provide supplies in parts, the instruction will be followed in letter & spirit.
12. No advance payment will be made in favor of tender awarded firm.
13. Item wise Lowest bid / offer will be accepted subject to the approval of the Competent Authority and the payment will be made according to policy of University / approval of competent authority.
14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
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16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.
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: _____
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The Islamia University of Bahawalpur

PROCUREMENT OF GYM EQUIPMENT FOR IUB GYM TENDER-C FORM

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

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

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19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
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ASSISTANT TREASURER (PROCUREMENT)

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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-D FORM

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

Sr. #	Items	Qty	Rate per Item with all Taxes
1	Drop Wire (Original)	2450 Meter	
2	Telephone Set	28Nos.	
3	Two Pair wire	07 Rolls.	
4	Drop Box Phone	28 DB	
5	Clip No.5	07 Pkt	
6	Telephone exchange 6 lines,01 year warranty	07 Nos.	
7	Service Charges	28 Lines	

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INSTRUCTIONS / TERMS & CONDITIONS:

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The Islamia University of Bahawalpur

PROCUREMENT OF MISC ITEMS FOR VARIOUS TENDER-E FORM

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

Sr. #	Items	Qty	Rate per Item with all Taxes
1	Flower Pots Clay Material, Peshawari, Piyala Shaped, Medium Size	600 Nos.	
2	Tyre (195/R15) Dunlop or Equal for BRJ15-10)	05 Nos.	
3	Tyre (195/65/R15) Yokohoma or equal for BRH- 2876	05Nos.	
4	Tyre (165/65/R13) Dunlop or equal for BRA 1197, BRN 2456	10 Nos.	
5	Tyre (165/65R12) Dunlop or equal for BRJ-1005	05 Nos.	
6	Tyre (165/70/R13) Dunlop or equal for BRM 2782	05 Nos.	
7	Tyre (175/70/R13) Dunlop or equal for BRM 6784, BRA 1283	10 Nos.	
8	Tyre (145/R12) Dunlop or equal for BRJ 1015, BRJ 1016	10 Nos.	
9	Tyre (175/80/R16) Dunlop or equal for BRF 3996	05 Nos.	

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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