



The Islamia University of Bahawalpur

PROCUREMENT OF IT ITEMS FOR VARIOUS DEPARTMENTS 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	Name of Department	Qty	Rate per Item with all Taxes
1	Sound System Sound System: Woofer, AUX Input: yes, Drive Unit Sub: Woofer: 8inch satellite:3-inch x 2, Frequency: 20Hz-20Khz, Power: 80W+20Wx2, KEYRACOKE Port: yes, FM Radio: yes, Micro SD Card: yes, USB Port: yes, Remote: yes, Bluetooth: yes, warranty: 01 year	IUB Gym	01 No.	
2	Smart LED 48" TV type: Smart TV (LED), Aspect Ratio: 16:9, Resolutions: 1920*1080, Refresh: Standard/Music/Movie/Sports/User rate: 120Hz, Contrast: 4000:1, Picture Modes: Standard/Dynamic/Mild/user, Audio: Dolby Digital Decoding: Dolby Digital Decoding, Video: Digital Comb filter: yes, Notice Reduction: yes, Audio Mode: yes, AVL(Auto-Volume leveler);, yes, Audio output Power: 2*8W HDMI: 3, USB :3, USB Play Back: Yes, USB Clone: yes, Input: USB Formats: Limited Formats (MKV, RF Input: 1, Composite Input: Head Phone: yes, Ethernet LAN: yes, Unit weight (kg) Just TV: 9.25kg, weight (Just stand): 0.5 warranty: 01 year		02 Nos.	
3	Desktop Computer Processor: Intel® Core™ i3-9100 (4 Cores/6MB/4T/3.6GHz to 4.2GHz/65W); supports Windows 10/Linux video Card : Small Form Factor, integrated Intel @ HD Graphics, Memory: 08 GB (2x4GB) 2666 MHz DDR4 Memory, Hard Drive: M.2 up to 512TB NVMe Class 35 Solid State Drive, Warranty : 01 year, Ports: 1 USB 3.1 Gen 2 Type-C TM (front),5 USB 3.1 Type- A(1 Front/4 rear),4USB 2.0 (2 front/2 rear) 2 Internal USB 2.0, 1 RJ-45, 2 Display Port 1.2,1 UA], 1 Line-out, 1 optional Port (VGA/DP/HDMI 2.0b/Serial + PS/2) Optical Drive: 8x DVD+/RW 9.5mm optical Disk Drive, Dimensions & Weight: Height: 29.0cm, (11.4") x width: 9.26Cm (3.7")x Depth: 29.2cm (11.5"), weight: 5.26kg (11.57lb), Chasing: Small Form Factor All-in-One stand Power Supply: 200w Bronze and Platinum, LCD: Size: 23.8" Screen Area: 20.75x11.67"/52.70x29.64cm, Penal Type: IPS-Type LCD, Resolution: 1920x1080, Aspect Ratio: 16.9, Pixels Per Inch (ppi): 92 ppi, Finish: Matte, Hardness Rating: 3H, Maximum Brightness: 250 cd/m2, Contrast Ratio: 1000:1 Bit Depth/Color Support: 6-Bit+FRC (16.7 million Colors), Color Gamut: 72% CIE 1931, Response Time: 8ms, Viewing Angle: Horizontal: 178, Vertical: 178, Dot Pitch: 0.275x 0.275mm, Inputs Outputs: Connectivity: 1x Display port 1.2 Input, 1x HDMI 1.4 Input, 1x VGA Input,1 x USB Type-B9USB 3.1.USB 3.2 Gen1) Input, 2x USB Type-A (USB 2.0) Output,2xUSB Type-A (USB 3.1/USB 3.2 Gen 1) Output, Power Consumption: 16W (Typical) 40w (maximum) 0.3 W (Standby), AC Input power: 100 to 240 VAC, 50/60 Hz at 1.5 A, Power Adapter Type: Internal, environmental: Operating Temperature: 32 to 104F/0 to 40C Storage Temperature: -4 to 140F/-20 to 60C Operating Humidity: 20 to 80%, Storage, Humidity: 10 to 90% Operating Altitude: 16,404/5000m, Storage Altitude: 40000/12192m, Certifications: Energy Star, EPEAT GOLD RoHS, TCO Certified, as per Manufacturer, Physical: height Adjustment: 5.12"/130mm, Rotation Adjustment 180 (90 to 90) Swivel Adjustment: 90 (-45 to 45) Tilt Adjustment: -5 to 21, Mounting -Hole Pattern: 100x100mm, Lock Slot: Yes, Dimensions (W x H x D): 21.3x19.1x6.6"/54.1x 48.5x16.8cm (with stand) 21.2x 12.7x1.7"/53.8x32.3x4.3cm (without stand), Keyboard & Mouse: Keyboard: USB Chiclet Full-Size keyboard with Number Pad Pointing device: USB Mouse		01 No.	

4	<p>Desktop Computer Processor: Intel® Core™ i3-9100 (4 Cores/6MB/4T/3.6GHz to 4.2GHz/65W); supports Windows 10/Linux video Card : Small Form Factor, integrated Intel® HD Graphics, Memory: 08 GB (2x4GB) 2666 MHz DDR4 Memory, Hard Drive: M.2 up to 512TB NVMe Class 35 Solid State Drive, Warranty : 01 year, Ports: 1 USB 3.1 Gen 2 Type-C TM (front),5 USB 3.1 Type- A(1 Front/4 rear),4USB 2.0 (2 front/2 rear) 2 Internal USB 2.0, 1 RJ-45, 2 Display Port 1.2,1 UAJ, 1 Line-out, 1 optional Port (VGA/DP/HDMI 2.0b/Serial + PS/2) Optical Drive: 8x DVD+/RW 9.5mm optical Disk Drive, Dimensions & Weight: Height: 29.0cm, (11.4") x width: 9.26Cm (3.7")x Depth: 29.2cm (11.5"), weight: 5.26kg (11.57lb), Chasing: Small Form Factor All-in-One stand Power Supply: 200w Bronze and Platinum, LCD: Size: 23.8" Screen Area: 20.75x11.67"/52.70x29.64cm, Penal Type: IPS-Type LCD, Resolution: 1920x1080, Aspect Ratio: 16.9, Pixels Per Inch (ppi): 92 ppi, Finish: Matte, Hardness Rating: 3H, Maximum Brightness: 250 cd/m2, Contrast Ratio: 1000:1 Bit Depth/Color Support: 6-Bit+FRC (16.7 million Colors), Color Gamut: 72% CIE 1931, Response Time: 8ms, Viewing Angle: Horizontal: 178, Vertical: 178, Dot Pitch: 0.275x 0.275mm, Inputs Outputs: Connectivity: 1x Display port 1.2 Input, 1x HDMI 1.4 Input, 1x VGA Input,1 x USB Type-B9USB 3.1.USB 3.2 Gen1) Input, 2x USB Type-A (USB 2.0) Output,2xUSB Type-A (USB 3.1/USB 3.2 Gen 1) Output, Power Consumption: 16W (Typical) 40w (maximum) 0.3 W (Standby), AC Input power: 100 to 240 VAC, 50/60 Hz at 1.5 A, Power Adapter Type: Internal, environmental: Operating Temperature: 32 to 104F/0 to 40C Storage Temperature: -4 to 140F/-20 to 60C Operating Humidity: 20 to 80%, Storage, Humidity: 10 to 90% Operating Altitude: 16,404/5000m, Storage Altitude: 40000/12192m, Certifications: Energy Star, EPEAT GOLD RoHS, TCO Certified, as per Manufacturer, Physical: height Adjustment: 5.12"/130mm, Rotation Adjustment 180 (90 to 90) Swivel Adjustment: 90 (-45 to 45) Tilt Adjustment: -5 to 21, Mounting -Hole Pattern: 100x100mm, Lock Slot: Yes, Dimensions (W x H x D): 21.3x19.1x6.6"/54.1x 48.5x16.8cm (with stand) 21.2x 12.7x1.7"/53.8x32.3x4.3cm (without stand), Keyboard & Mouse: Keyboard: USB Chiclet Full-Size keyboard with Number Pad Pointing device: USB Mouse</p>	Directorate of IT	06 Nos.		
5	<p>Multifunction Copier Type: Desktop or Free-standing, (Reader- Printer Combined), Maximum Original size: A3 Copy sizes: Cassette 1.3 and 4: A3, A4, A4R, A5R, Custom size: 139.7 to 297mmx182 to 432mm, Cassette 2: A3,A4, A4R,A5R, Envelop (with optional Envelop feeder attachment-D1) stack bypass: A3, A4, A4R, A5R, Envelops, custom size: 99 to 297mmx 148 to 432mm, Resolution: Reading: 600dpi x 600dpi, copying: 600dpi x 600dpi, Printing: 600dpi x 600dpi , 1200dpi x 1200dpi (UFRI-LT only), Number of Tones: 256 Gradations, copy/print speed: A4) 25 ppm (BW) A3: 15ppm (BW), Magnification: Zoom: 25-400%, fixed: 25%, 50%, 70%, 100%, 141%,200%, 400%, Multiple Copies/Prints: 1 to 999 Sheets, Duplexing: Standard, Paper weight: Cassette: 64 to 90g/m2, stack bypass: 64 to 128g/m2, duplex: 64 to 80g/m2, paper capacity: cassette 1:550 sheets (80g/m2, cassette 2: 550 sheets for 2525/l, 50 envelops (with optional envelop feeder attachment-D1), stack Bypass: 100 sheets (A4, A4R, A5R; 80g/m2), 50 sheets (A3:80g/m2), Optional: 550 Sheets x 2 cassettes (80g/m2) Paper deck: None, Total Capacity: 2300 sheets, CPU: canon Custom Processor, 400MHz, Memory: 256MB Interface: Ethernet (100Base-Tx/10Base-T), USB Host 1/F 2.0x1 port, USB Device 1.0x 1port, 01 year warranty.</p>			01 No.	
6	<p>Color Printer A3 A3 size Printer, functions: Print, Print Technology: Lase, Processor speed: 540 MHz, Memory: 192 MB, Print speed: Up to 20 PPM, Display: 2- line LCD, Connectivity: 1 Hi-Speed USB 2.0; 1Fast Ethernet 10/100 Base-T</p>			01 No.	
7	<p>Scanner Includes a large A3 size flatbed coupled with an expandable lid. Color CIS Flatbed Color: 48-bit & 24-bit Optical: 2400pixx2400dpi</p>			01 No.	
8	<p>Fax Machine Fax Machine with VOIP enabled</p>			01 No.	
9	<p>48 Port Network Switch Cisco SG550x-48 MP 48-Port Gigabit POE Stackable Managed Layer 3 switch, 48 x 10/100/1000 POE+ ports with 740w power budget, 4x10 Gigabit Ethernet (2x10 G Base-T/SFP+ Combo +2xSFP+)Flash Memory 256 MB, CPU Memory 512 MB, All Mounting, Managing & Connecting Accessories</p>			01 No.	
10	<p>24 Port Network Switch Cisco SG 550X-24MP 24-Port Gigabit POE Stackable Managed Layer 3 switch, 24 x 10/100/1000 POE+ ports with 382w power budget, 4x10 Gigabit Ethernet (2x10 G Base-T/SFP+ Combo +2xSFP+)Flash Memory 256 MB, CPU Memory 512 MB, All Mounting, Managing & Connecting Accessories</p>			01 No.	
11	<p>SFP Module 10GBASE-LR SFP Module</p>			04 No.	

12	Access Point Cisco 9120 Series Access Points Wi-Fi 6 (802.11ax) Standard, 2048MB DRAM, 1024 MB Flash, four radios: 5 Ghz (4x4) Flexible radio with 2.4 or 5 GHz (4x4), status LED Indicates boot loader status , all mounting, Managing & Connecting Accessories	Directorate of IT	15 Nos.	
13	IP Phone Panasonic KX-NT 556 6-line backlit LCD display. 12x3 self-labelling, flexible CO buttons, 2 gigabit Ethernet port (1000 Base-T) Power-over Ethernet (POE), Eco mode, all mounting, Managing & Connecting Accessories		10 Nos.	
14	IP Camera Dahua DH-IPC-HFW 2431T-ZS/VFS 1/3' 4 Megapixel Progressive CMOS, Effective Pixels: 2688 (H)x1520 (v), 2.7-13.5mm varifocal lens, 512 MB RAM, 32 MB ROM, H.265 & H.264 dual-stream encoding, micro SD card slot, up to 128GB, Max IR LEDs Length 60m, IP67, POE, Progressive Scanning System, RJ-45 (10/100 Base T), DC 12V POE (802.3af with junction Box, 01 year warranty		12 Nos.	
15	16-Channel 4K Network Video Recorder Dahua N42B3P Series IU 16-port POE 4K and H.265 Lite Network Video Recorder, 200Mbps input, 16ch 4K Resolution, 02 SATA III Ports, Up to 8TB Capacity for each HDD, 1VGA & 1HDMI, one (1) Rj-45 port (10/100/1000 Mbps) user access 128 users, smart phone iphone, iPad, Android, Interoperability,		01 No.	
16	Surveillance Grade Hard drive Surveillance Grade Hard Drive 8TB		02 Nos.	

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

INSTRUCTIONS / TERMS & CONDITIONS:

1. Bid should be proper sealed & stamped and addressed in the name of Treasurer, the Islamia University of Bahawalpur and reach in this office (Procurement Wing) as per schedule given in advertisement.
2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 90 days which can be increased with the mutual consent of both parties from the date of opening of the financial bid.
6. The vendor should ensure that no other Govt. organization is being offered / benefited more than this Price/discount. If the same is found at any stage recovery will be made accordingly.
7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
8. **5%** Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.
10. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.

11. The material must be supplied in one lot. Part supplies will not be acceptable. However, if authorities issue instructions to provide supplies in parts, the instruction will be followed in letter & spirit.
12. No advance payment will be made in favor of tender awarded firm.
13. Item wise Lowest bid / offer will be accepted subject to the approval of the Competent Authority and the payment will be made according to policy of University / approval of competent authority.
14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
15. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at the Islamia University of Bahawalpur.
16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules 2014.
19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.
21. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University.
22. The successful bidder /supplier will ensure/responsible to supply above items according to specifications.
23. Any other term & condition specifically not mentioned in this tender document will be conveyed to the successful bidder at the time of issuance of Supply Order.
24. In case of any dispute / violation of any term & condition of the tender clause, the decision of the Vice- Chancellor of IUB will be considered final, which will not be challengeable in any court of law.

ASSISTANT TREASURER (PROCUREMENT)

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

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

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

Please attach the following:

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

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



The Islamia University of Bahawalpur

PROCUREMENT OF CCTV CAMERA FOR DEER FARM 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	Hikvision Model: 1041/43, 4.0 megapixel, 30mm/4mm/6mm fixed focal lens, 30m IR range, Digital WDR (Wide Dynamic Range)	16 Nos.	
2	Hikvision NVR Model DS-7616NI-k2 , Third-party network cameras supported 6 Megapixels resolution recording HDMI and VGA output at up to 1920x1080P resolution 16-ch network cameras can be connected with 160M incoming bandwidth up to 2 SATA interfaces support network detection including network delay, packet loss, etc.	01 No.	
3	Hard Disk 4TB	01 No.	
4	5 Port switch/POE	09 Nos.	
5	DP Box	09 Nos.	
6	LED 32" Orient	01 No.	
7	Power cable 3/29 GM 2 Core (feet)	4500 feet	
8	Cat-6 cable	3500 feet	
9	Fiber Cable 2 Core	1500 feet	
10	Fiber Convertor (set)	01 No	
11	PVC Pipe Pakistan/GM	4500 feet	
12	Cable Installation, plugging, hanging etc	9500 feet	
13	Cameras Accessories RJ-45, Camera supplies, Nut built, Rawal Plug, Cameras fitting accessories and etc	16 Nos.	
14	Camera Installation	16 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 ELECTRIC ITEMS FOR VARIOUS 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. #	Items	Qty	Rate per Item with all Taxes
1	Air Conditioner 2 Ton DC Inverter, PEL, Kenwood, Haier, Orient or Equivalent with installation	05 Nos.	
2	Water Dispenser 3 in 1 PEL, Kenwood, Haier or Equal	01 No.	
3	Electric Water Cooler 65/Liter Fisher/Canon or equal	01 No.	
4	LED Bulb 40Watt Philips	40 Nos.	
5	LED Bulb 50watt Philips	10 Nos.	
6	Air Conditioner 1.5 Ton DC Inverter, PEL, Haier, Orient or Equivalent with installation	39 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