



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 **Different Items**, on item rate basis for Various Departments of the Islamia University of Bahawalpur on FOR basis as per detail given below:-

Sr-No.	Category (Specifications in Tender Documents)	Estimated Cost	Bid Security (CDR)
1	IT Items for Various Departments:	Rs.3,267,750/-	Rs.65,355/-
2	Uniform for Security Division:	Rs.3,215,695/-	Rs.64,314/-
3	Electric Items for Medical and Ghotvi Hall:	Rs.3,399,000/-	Rs.67,980/-
4	Machinery Items for Engineering Branch:	Rs.2,949,750/-	Rs.58,995/-
5	Medicine for Medical Health Center:	Rs.1,400,000/-	Rs.28,000/-
6	Sports Items for Sport Branch:	Rs.972,875/-	Rs.19,458/-
7	Networking/Telephonic Items for Hostels:	Rs.225,764/-	Rs.4,515/-
8	Furniture for Medical Health Center:	Rs.2,297,797/-	Rs.45,956/-

- 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 challanin 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 Envelope** bidding procedure will be adopted as per PPRA Rules 38- 2(a). The Envelope shall be marked as “**TECHNICAL PROPOSAL**” AND “**FINANCIAL PROPOSAL**” in legible letters. Financial Proposal of bids found technically non-responsive shall be returned un-opened.
- 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 **20-02-2020** 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

IPB-112

Daily Express Tribune Lahore and Nawa-i-Waqt Multan



The Islamia University of Bahawalpur

PROCUREMENT OF IT ITEMS FOR VARIOUS DEPARTMENTS TENDER-AFORM

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 Item	Name of Departments	Qty.	Rate per item with all taxes
1	Desktop Computer Core i3 Processor Intel core i3 9 th generation, base frequency 3.60 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	Veterinary College	10 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		05 Nos.	
3	Project Screen Screen Type: Tripod, Size: 10”x8” Projector Screen with double stand		02 Nos.	
4	LED Screen 60-65 inch, Resolution 3840x2160-UHD, Video Features, refresh rate (60 GHz) Contrast (5000:1), aspect Ratio (16:9), 3D Comb Filter, Color Enhancer, Audio features, AVL (Auto-Volume lever), Audio Output 2x10w, connectivity HDMI x 3 USBx2USB clone, RF Input x 1		02 Nos.	
5	Digital Camera with Software and accessories for trinocular microscope Resolution: 3MP, Power USB Bus, Bit Depth 12-bit digitization and processing 8-bit RGB uncompressed output, Master clock 48 MHZ, Pixel Array 2592Hx1932 V, Binning and sub sampling sensitivity 2.53V/Lux-Second at 550nm, Pixel 2.2Um x 2.2 Um, signal-to-noise ratio 40.5db, imaging area 5.70mm x4.28mm, 7.13mm diagonal, maximum exposure time 76 seconds, compatibility 32 bit and 64 bit windows7, vista and XP IR filter BP 680, video attachment0.45x, C-Mount adaptor for use with TV camera on trinocular head and photo port, with factor 0.45x		01 No.	
6	Touch Screen Monitors 55-60” multi-touched equipped with android 8.0 smart OS and OS and a unique user interface design, 3GB internal cache+32 GB internal storage, for faster operating speeds, resolution 3840x2160 UHD, Brightness 350cd/m2, contrast ratio 1300:1, response time 6ms, Pixel pitch 0.420mm* 0.315mm, Refreshing frequency 60Hz viewing angles 178(H)/178 (V), Color gamut 65% view area 1209.6mm* 680.4mm, display colors 1.07B910bit), life time 30,000 hrs.		01 No.	
7	Printer Laser Jet, print speed upto 18 PPM, 01 year warranty		05 Nos.	
8	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	Accounts	01No.	
9	Printer Print technology: office jet, Function : Print, Copy, Scan, Print speed: Black26-30 PPM (Draft, A4), Color15-8MM, Connectivity: Wireless, Ethernet, USB, Print Type: Color, Max Print Size: A3,01 year warranty	Architecture & Design Office	01 No.	
10	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	Medical Health Center	02 Nos.	
11	Printer Laser Jet Print Speed upto 18PPM, Print quality up to 1200x600dpi with automatic image refinement, function Print Copy scane,01 year warranty		02 Nos.	
12	USP 1500 VA Type: Microprocessor based digital, Capacity: 1500Va, Automatically Diagnose when starts cold start Simulated sine wave output Intelligent battery management Surge protection overload and overvoltage.01 year warranty		01 No.	

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

INSTRUCTIONS / TERMS & CONDITIONS:

1. Bid should be proper sealed & stamped and addressed in the name of Treasurer, the Islamia University of Bahawalpur and reach in this office (Procurement Wing) as per schedule given in advertisement.
2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2% Earnest Money Demanded (EMD)** in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 90 days which can be increased with the mutual consent of both parties from the date of opening 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-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	<u>Summer Season</u> ShalwarQameez (Khaki) P-Cap (Khaki) with IUB Sign PeshawriChappel (Brown) Dupatta for Lady Security Guards Black Moccasin (for Lady Security Guards)	395 Nos.	
2	<u>Winter Season</u> ShalwarQameez (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:

- 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 ELECTRIC ITEMS FOR MEDICAL AND GHOTVI HALL 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	Name of Departments	Qty	Rate per Item with all Taxes
1	Refrigerator +Freezer Dual Compartment-Model # MPR-414F MPR-FS or equal	Medical Health	01 No	
2	Air Conditioner 1.5 ton DC Inverter Gree, PEL, Haier, Kenwood or equal		03 Nos.	
3	Floor Standing Air Conditioner 4 Ton DC Inverter 4 Ton/48000 BTU DC Inverter Heat & Cool) Gree, Orient or equal	Ghotvi Hall	06 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 MACHINERY EQUIPMENT FOR ENGINEERING BRANCH 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	Front Blade for MF-385 Tractor With Italian hydraulic Kit, MF-385 Tractor, Length 6.5 ft, Sheet 6mm, Control Valve, Single spool mono double actions control valve with built-in relief valves, country of origin Italy, Hydraulic cylinder, 02nr with imported honed steel tube, hydraulic hoses, 2-baried ½” BSP, 300 bar working pressure with imported fitting at ends, Cutting Edge, ½” thickness, double sided	01 No.	
2	Trailer Mounted Hydraulic Aerial Platform 40ft Working height Capacity: Platform capacity 200kg, Two men pay load, Height: Working height is 40-ft (from ground) Booms: Two articulated booms which give a wide range of movement and 12-15ft horizontal out-reach from rear center of vehicle. Base & Turntable: Heavy duty slewing ring on rigid base with built-in gear unit provide safe, smooth 360 degree continuous rotation in both directions hydraulic motor should be of 250cc/rev & inertial control valve should be directly mounted on motor port (hydraulic Motor & Valve shall be of Italian origin) Boom Cylinder: All high performance hydraulic with industrial hard chromed rods protected and sealed with ‘O’ rings heat and oil resistant, double acting for safety and smooth operation. Pilot operated holding and check valves are equipped direct on articulated booms cylinders to prevent cylinder retraction load and hold each cylinder in position in case hydraulic failure occurs. (Check Valve of Europe/UK/USA origin) Outriggers Controls: 4-spool mono-block double action control valve with built-in relief valve to be provided for vertical lifting & lowering of outriggers. Each outrigger to be operated by independent control lever. The control should be suitable for 40-45 lit/min flow & 250 bar pressure (Control valve of Europe/UK/USA origin). Platform Controls: 3- Spool mono-block double action control valve with built-in relief valve to be provided in bucket to control the lifting & lowering of articulated booms & 360 degree clockwise & counter clockwise rotation the control should be suitable for 40-45 lit/min flow & 250 bar pressure (control valve of Europe/UK/USA origin). Bucket: Fiberglass/steel cage type bucket for greater protection size w-1. XL-0.6x H.09 Meters having rated load of 200 to 250 kg. Power: through built-in Hydraulic pump of tractor. Trailer: 8” C channel frame type heavy duty frame for mounting of platform with pipe type axle & cast iron hubs. Rim & Tires: 8x25-20 CEAT/MRF/Birla/Apollo	01 No.	

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7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
8. **5%** Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.
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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:

- xvi) Copy of CNIC
 - xvii) Cop of original Tender Form Fee of HBL Challan / Demand Draft
 - xviii) Copy of CDR against each tender category. (Original must be attached with Financial Bid)
 - xix) Copies of Income Tax, Sales Tax & Professional Tax
 - xx) 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-E FORM

1. Name of Firm: _____
1. Mailing Address: _____
2. 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	InjPheniramine Maleate	2000	
7	Inj Dexamethasone (1cc)	2000	
8	Methachlor Eye Drops	1000	
9	Otocain Ear Drops	200	
10	Syp Ammonium Chloride (120ml)	200	
11	Cap Vibramycin (100mg)	10000	
12	Burnol Cream	200	

Terms & Conditions

1. Only authorized dealer/distributor or Medical Registered License holder can participate, general order suppliers are not allowed to participate.
2. The firm will submit an affidavit on stamp paper of Rs.100/- that the contesting firm is not black listed and the same should be attested by Notary Public also.
3. Over writing and cutting in bids offered is not acceptable, without stamp & sign.
4. At the time of **Technical/Bid Proposal**, sample of medicines must be provided by the firm. Qualification or Disqualification will be on the basis of providing sample.
5. The firm will be black listed if:

a) Unable to supply the stock as per its offered bid.

b) On receiving unsatisfactory DTL report of supplied stock:
6. The supplier will be bound to provide the copy of the DTL report at the time of procurement of Medicine. Drug testing laboratory in previous years will not be considered in the present tender.
7. The firm/supplier is bound to pay DTL report fee.
8. All the payments will be made to firm after complete supply of stocks and satisfactory DTL reports of supplied stock
9. At the time of supply the shelf life must be 90% for locally manufactured medicine and 80% for imported Medicines items.
10. All rates be quoted inclusive of all taxes.
11. The invoices/deliveries Challan must have date of manufacturing and expiry of medicines supplied.
12. The interested pharmaceutical companies/authorized distributors should give full address of their head office & branch offices with Telephone/Fax numbers and contact persons.
13. Rejection of incomplete supplies or delay in services will render the supply order liable to be cancelled and the supply order will be awarded to 2nd lowest bidder.
14. Any item or quantity of medicines contained in the list can be reduced/increased or removed from the tender by the Purchase Committee.
15. In case of any dispute, the decision of Vice Chancellor, the Islamia University of Bahawalpur will be final and no appeal will be admissible against that decision.
16. Other terms & conditions will be entertained at the time of procurement.

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

INSTRUCTIONS / TERMS & CONDITIONS:

1. Bid should be proper sealed & stamped and addressed in the name of Treasurer, the Islamia University of Bahawalpur and reach in this office (Procurement Wing) as per schedule given in advertisement.
2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2% Earnest Money Demanded (EMD)** in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 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



The Islamia University of Bahawalpur

PROCUREMENT OF SPORTS ITEMS FOR SPORTS BRANCH 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: _____

Name of Game	Sr#	Name of Items	Specification	Qty		Rate per item with all taxes
All Game Track Suit	1	Track Suit	Trenda or Equivalent	305	Nos.	
Chess	2	Playing Kit (Men)	(P.V. Interlock)	5	Nos.	
	3	Stop Watch	Q&Q	6	Nos.	
Shooting	4	Playing Kit (Men) Trousers, Shirt,Socks	(P.V. Interlock)	10	Nos.	
Cycling	5	Playing Kit (Men) Shirt,Socks, Shorts.	(P.V. Interlock)	6	Nos.	
Handball	6	Playing Kit (Men) Shirt,Socks, Shorts.	(P.V. Interlock)	24	Nos.	
Hockey	7	Playing Kit (Men) Shirt,Socks, Shorts.	(P.V. Interlock)	32	Nos.	
Rowing	9	Playing Kit (Men) Shirt,Socks, Shorts.	(P.V. Interlock)	12	Nos.	
Cricket	11	Playing Uniform (Men)	C.A or equivalent	16	Nos.	
Cricket	12	Playing Uniform (Women)	C.A 5000 or equivalent	16	Nos.	
Athletics	13	Playing Kit (Men) Nicker,Shirt, Socks	(P.V. Interlock)	15	Nos.	
	14	Playing Kit (Women(P.V Interlock)	C.A, MB (No.1 Quality) or equalent	15	Nos.	
Badminton	15	Playing Kit (Men) Shirt, Nicker, Socks	(P.V Interlock)	5	Nos.	
	16	Playing Kit (Women) Trousers, Shirt, Socks.	(P.V Interlock)	5	Nos.	
Football	17	Playing Kit (Men) Nicker,Shirt, Socks, Shin.	(P.V. Interlock)	18	Nos.	
Basketball	18	Playing Kit (Men) Nicker,Shirt, Socks	(P.V. Interlock)	12	Nos.	
	19	Playing Kit (Women) Trousers, Shirt, Socks.	(P.V Interlock)	12	Nos.	
Squash	20	Playing Kit (Men) Shirt ,Nicker, Socks, Knee Cap	(P.V. Interlock)	5	Nos.	
Table Tennis	22	Playing Kit (Men) Shirt, Nicker, Socks	(P.V. Interlock)	5	Nos.	
	23	Playing Kit (Women) Trousers, Shirt, Socks.	(P.V Interlock)	5	Nos.	

Name of Game	Sr#	Name of Items	Specification	Qty		Rate per item with all taxes
Volleyball	24	Playing Kit (Men) Shirt, Nicker, Socks, Knee Cap.	(P.V. Interlock)	12	Nos.	
	25	Playing Kit (Women) Trousers, Shirt, Socks, Knee Cap.	(P.V Interlock)	12	Nos.	
Tennis	26	Playing Kit (Men) Track Suit,Shirt,Socks, Shorts.	(P.V. Interlock)	10	Nos.	
	28	Tennis Balls	Dunlop (Fort) or equalent	8	Doz	
Cricket	29	Caps with monogram	(Interlock)	64	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.
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 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







The Islamia University of Bahawalpur

PROCUREMENT OF FURNITURE ITEMS FOR MEDICAL HEALTH CENTER TENDER-HFORM

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 Item.	Qty.	Size	Remarks	Item picture/ Design	Rate per Items with all taxes
1.	Office Table	08	L 5’ W 2’-6’’ H 2’-6’’	SPECIFICATIONS: L:1522.00mm W:760.00mm H:760.00mm (Attached at Flag “A”) Overall made of First Grade MFC (Melamine Faced Chipboard) should approved standard tensile strength & 92% resistance for thickness swelling & scratch resistant surface. All edges are bending with plastic pvc tape and high grade bonding jowat European glue. Table base made in mild steel dully White Jotun powder coted finish over 100 micron thick layers. Plastic glide for floor safety. Complete in all respects with necessary hardware and fixing arrangements as per image.		
2.	Side Rack cum Computer Table	08	L 3’-11’’ W 1’-4’’ H 2’-6’’	SPECIFICATIONS: L:1,200.00mm W:406.00mm H:760.00mm00mm (Attached at Flag “B”) Overall Made of First Grade MFC (Melamine Faced Chipboard) should approved standard tensile strength & 92% resistance for thickness swelling & scratch resistant surface. All edges are bending with plastic PVC tape and high grade bonding jowat European glue. Table base made in mild steel dully White Jotun powder coted finish over 100 micron thick layers. Plastic glide for floor safety. Complete in all respects with necessary hardware and fixing arrangements as per image.		
3.	Base Filing Cabinet	08	L 1’-5’’ W 3’-3’’ H 2’-8½’’	SPECIFICATIONS: L:425.00mm W:1,000.00mm H:825.00mm (Attached at Flag “C”) Overall structure made of First Grade 0.45mm MFC (Melamine Faced Chipboard) should approved standard tensile strength & 92% resistance for thickness swelling & scratch resistant surface. All edges bending done with PVC using high grade bonding Jowat glue imported from Europe, Assembled with dowels & K.D fitting. Supporting and fixing soft wood batten in paint finish. Having keyboard tray on imported ruller runners. Complete in all respects with necessary hardware and fixing arrangements as per image.		
4.	Officer Chair	08	L 1’-7½’’ W 2’ H 4’-1½’’	SPECIFICATIONS: L:495.00mm W:605.00mm H:1,260.00mm Seat& back made of bend plywood shell upholstery with 100% Duralene olefin fabrics in black color. Inside high density. Environmental friendly, harmless sponge sheet. Durable PU arms, heavy duty five star plastic base with caster wheel. Adjustable height and tilt able backrest. Complete in all respects with necessary hardware and fixing arrangements as per image.” Seat and back should be 1 st Quality Master Molty Foam made.		
5.	Visitor Chair	16	L 1’-10’’ W 2’ H 3’-2’’	SPECIFICATIONS: L:559.00mm W:616.00mm H:965.00mm Providing and laying, Modern ,Anti-Water, Anti-Scratch, Anti-Dirty design chair in black mesh fabric upholstery with high density, Environmental friendly, harmless sponge & polyester wadding sheet with modern stitched smooth & curved design for a seamless comfortable sitting experience & covered with superlative Fabric to give a lavish look. High density, environmental and harmless sponge. Polyurithan back frame and arm rest matte finish. Mild steel tube base chrome finish.		

Sr. #	Name of Item.	Qty.	Size	Remarks	Item picture/ Design	Rate per Items with all taxes
6.	Sofa (03 Seater)	02 Set	D 2'-6" W 6'-4" H 2'-1"	SPECIFICATIONS: D:760.00mm W:1930mm H:635.00mm Providing & Laying fully Upholstered sofa with high density, Environmental friendly, harmless sponge & polyester wadding sheet with modern stitched smooth & curved design for a seamless comfortable sitting experience & covered with superlative Fabric to give a lavish look. Approved black color polyvinyl chloride-coated fabrics with modern stitched smooth rounded edges design. Inner structure made of plywood & eucalyptus wood (that should be properly seasoned with 10-12% moisture. Wood should be processed with termite treatment to eliminate & resist in future termite infestations) durable framing. Uses high quality elastic webbing to support seat & back cushions. Sofa base made of mild steel tube dully approved Jotun powder coated finish over 100 micron thick layers giving a smooth rust resistant protection. Complete in all respects with necessary hardware and fixing arrangements as per image. Poshish Color should be black.	 <div>03 SeaterSofa</div>	
7.	Sofa	05 Set (03 Seater) 04 Set (02 Seater)	(02 seater) W 5' D 2'-6" H 2'-3½" (03 seater) W 6'-7" D 2'-6" H 2'-3½"	SPECIFICATIONS: W:1535.00mm D:756.00mm H:695.00mm (02 seater) W:2032.00mm D:756.00mm H:695.00mm (03 seater) Providing & Laying fully Upholstered sofa with high density, Environmental friendly, harmless sponge & polyester wadding sheet with modern stitched smooth & curved design for a seamless comfortable sitting experience & covered with superlative Fabric to give a lavish look. Approved black color polyvinyl chloride-coated fabrics with modern stitched smooth rounded edges design. Inner structure made of plywood & eucalyptus wood durable framing. Uses high quality elastic webbing to support seat & back cushions. Sofa base made of mild steel tube dully approved Jotun powder coated finish over 100 micron thick layers giving a smooth rust resistant protection. Complete in all respects with necessary hardware and fixing arrangements as per image. Poshish Color should be Royal Blue Twill (LV-1).		
8.	Rack (Veneer Sheet made and sliding Glass)	02	4'-7' x 3'-15/8"	Drawing of the File Rack (verified by SMO) is attached at Flag "D". Laminated sheet made. Color of the rack should be shesham. Sliding glass (5MM) by Ghani should be provided in the shelves of the book rack. Aluminum channel (Karachi made) and runner (Japan made) should be provided in the sliding glass of the rack. Solid seasoned sheshem wood should be used in the beading/frame of the rack with pure siprit polish (without matt finish, wood color) (wood color) on it in all respects.		
9.	File Cabinet (Iron made)	02	Standard	Drawing of the File Cabinet is attached at Flag "D-1". Steel made, Gauge 20. Three drawers off-white painted with centralized locking system should be insured.		
10.	Roller on Blinder		A. W 4' H 7' B. W 5' H 6'-6" C. W 4'-6" H 7' D. W 4' H 7' E. W 4'-6" H 5'-6" F. W 5'-6" H 7'	03 inches in size of the each border of the blind has already been included in the given size.		
11.	Center Table	02	L 1'-11½" W 3'-11" H 1'-6"	SPECIFICATIONS: L:600.00mm W:1,200.00mm H:460.00mm(Attached at Flag "E") Overall of First Grade 0.45mm MFC (Melamine Faced Chipboard) having approved standard tensile strength & 92% resistance for thickness swelling & scratch resistant surface. All edges bending done with PVC using high grade bonding Jowat glue imported from Europe, Assembled with dowels & K.D fitting. Table base made in mild steel dully black Jotun powder coated finish over 100 micron thick layers giving a smooth rust resistant protection. Plastic glide for floor safety. Complete in all respects with necessary hardware and fixing arrangements as per image.		
12.	Wooden Bench (For Medical Bed)	13	3' x 1'-6"	Design/drawing of the wooden Bench (for medical Bed, recommended /verified by SMO) is attached at Flag "F". Top of the Bench should be wooden (Solid seasoned shesheem made, 02 inches x 01 inches) Planks made with pure siprit polish (without matt finish, wood color) should be provided on it. Bottom frame should be M.S Pipe (01 inches x 01 inches, 16 Gauge) made, sliver painted. Rubber shoes (finest quality) should be provided in the each feet of the bench. M.S Pipe (02 inches x 01 inches, 16 Gauge) should be provided under top center of the bench as per given in drawing.		

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