



QUAID-I-AZAM UNIVERSITY
(Purchase & Store Section)

✓ Money sent successfully.

Transaction ID
12977977463

Transaction Date & Time
12/6/2024 10:22:21 AM

Transaction Amount
15000.00

From Account Title
AMAN ULLAH

Beneficiary Name
PUBLIC PROCUREM

Beneficiary Account/ IBAN
*0701


Purchase & Stores Officer

Supplier's Signature and Stamp

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SIGNATURES OF TENDER OPENING COMMITTEE



QUAID-I-AZAM UNIVERSITY
(Purchase & Store Section)

No. 507/5/PSS

Dated: _____

M/S _____

Subject: **TENDER DOCUMENTS – PURCHASE OF RAW MATERIAL FOR FURNITURE ITEMS FOR VARIOUS DEPARTMENTS/ SECTIONS**

Reference: Your letter No. _____ dated _____ 2024.

Dear Sir,

A set of tender document relating to tender enquiry No. 507/5/263/PSS dated 05.12.2024, due on 23.12.2024 for purchase/supply of Raw material for Furniture items for various Department/ Sections.

Kindly acknowledge its receipt.

Encl: (As above)

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SIGNATURES OF TENDER OPENING COMMITTEE

(Purchase & Store Section)

TENDER DOCUMENTS

Tender Enquiry No. 507/5/263/PSS dated 05.12.2024, due on 23.12.2024 for purchase/supply of Raw material for Furniture items for various Department/ Sections.

TERMS AND CONDITIONS OF THE TENDER

Quotations for the supply of **Raw material for furniture items for various Department/ Sections** are invited in accordance with the terms and conditions noted below:-

1. This Tender document to be completed and returned is **one original in the office of Purchase & Store Section of Quaid-i-Azam University and also uploaded on the EPADS.**
2. Quotation should be submitted on the basis of free delivery at the University Campus. Quotation on the basis of ex-go down/shop will not be accepted.
3. Rates must be valid for a period of **06-Months** and must hold for any revised or enhanced quantity without notice. In case of non-acceptance of repeat order as per PPRA's rule 42c iv, strict action will be taken against the firm.
4. Sealed quotations/tenders must reach this office by **23.12.2024 at 11:00 A.M** and will be opened on the **same day at 11:30 A.M** in the Committee Room, **Admin Block, QAU, Islamabad** in the presence of bidders or their representatives who may like to attend the opening of quotations/tenders. **The quotation/tender received after the due date and time will be straightaway rejected.**
5. The requisite items are required immediately but in case it is not possible, the firm must specify their own definite delivery period.
6. Telegraphic and conditional tender will not be accepted. The disfiguring, overwriting/manipulation and cutting in the tender documents will be the desecration of Tender Opening Committee to reject or accept. **Changes or revisions in rates after the opening of the tender will not be entertained and this may disqualify the original offer.**


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7. The tender must be furnished with Bid Security/earnest money equal to 2% **earnest** (Rs.38,000/-) of the total estimated cost/value which is amounting to Rs.1.900Million **in shape of CDR/ demand draft in favour of Treasurer, Quaid-i-Azam University – Islamabad**, will be acceptable. The bidder shall also submit Rs.3000/- of tender document fee (non-refundable). **Tender not accompanied by Bid Security/earnest money/Tender fee or less Bid Security will not be entertained and straightaway rejected.** Bid Security of two lowest bidders will be retained and rest will be returned. If lowest bidder is withdrawn or non-provision of fully or partial supply before the expiry of its validity, the Bid Security will be forfeited in time.
8. Tender must be in sealed cover and on the Envelope, it must be written in bold letters **“TENDER TO BE OPENED ON 23.12.2024”** for the purchase of Miscellaneous Items for Hino Buses, Vans and Cars and should be sent to the Purchase & Store Officer (not by name).
9. The University may ask the successful bidder(s) to deposit a certain amount of Performance Guarantee (up to 2% of the total value of the supply order), the university will hold this Performance Guarantee upto the completion of standard warranty period.
10. The University does not pledge to accept the lowest tender and reserves the right to accept full or part quantity offered and bidders should supply the same at the rates quoted by them.
11. The University reserves the right to accept / reject the tender (s) by conveying the reasons on request of bidders. The decision of the University on all matter relating to this tender shall be final.
12. Contract if given will be governed by the terms and conditions of this Tender Enquiry and also the conditions mentioned on the/in the Supply Order as well.
13. The quantity/ quality and standard must be kept in view while quoting the rates, inferior quality / substandard items would not be accepted.
14. The rates shall be quoted on QAU bidding documents, issued after payment of the bidding document fee, otherwise the financial bid shall be not considered.


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SIGNATURES OF TENDER OPENING COMMITTEE

15. The contract will be awarded to job wise lowest firm(s).

16. All information/rates relating to the present tender enquiry must be quoted by using these "Tender Documents" in accordance with the given specifications. In case the bidder has any alternate / equivalent offer regarding the demanded specifications, may enclosed on proper letter had pad duly sign & Stamp.

17. *Violation of any clause of above Terms and Conditions shall lead to the rejection of Tender partially or fully.*


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SIGNATURES OF TENDER OPENING COMMITTEE

**QUAID-I-AZAAM UNIVERSITY
(Purchase & Store Section)**

THIS FORM MUST ACCOMPANY THE QUOTATION

Although the terms and conditions of the Tender Enquiry are very clear even then Suppliers are required to fill this form and attach it with their quotation otherwise their offer can be ignored/rejected.

Yes/No

1.	Do you know that only the rates on F.O.R. Quaid-i-Azam University basis are to be considered?	
2.	Have you quoted the rate on the schedule of quantity?	
3.	Have you quoted the rates strictly according to our specifications or Have you seen the sample/drawings before quoting the rates?	
4.	Do you know that in case of non-completion of supply, your earnest money will be forfeited?	
5.	Do you know that offers received after the due date/time is not considered and no request in this regard can be accepted/entertained?	
6.	Do you know that conditional offers i.e. subject to prior sale etc. are not considered?	
7.	Have you read all the terms and conditions of the tender enquiry and these are acceptable to you?	
8.	Have you quoted the Sales Tax Registration Number and attached the photocopy of the certificate.	
9.	Have you confirmed that rates quoted by you, are inclusive of Sales Tax?	
10.	Have you confirmed that rates quoted by you, are "Not Applicable" for Sales Tax? If Yes, quote the authorities/notification number with date.	
11.	Have you attached the sample?	

Name of Tenderer with Signatures: _____ **NIC No. :** _____

Mobile/PTCL No. : _____

Name of the Firm with office seal: _____

Dated: _____


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SIGNATURES OF TENDER OPENING COMMITTEE

**QUAID-I-AZAM UNIVERSITY
PURCHASE AND STORE SECTION**

THIS FORM MUST ACCOMPANY THE QUOTATION

Although the terms and conditions of the Tender Enquiry are very clear even then Suppliers are required to fill this form and attach it with their quotation, otherwise their offer can be ignored/rejected.

1. Total No of items quoted: _____
2. Total amount of items quoted: Rs._____
3. Total amount of Earnest Money: Rs._____ Deposited @ 2% of the Quoted tender value.
4. Name and address of the Bank: _____
5. Call Deposit No. _____ Dated _____
6. Amount of Call Deposit: Rs._____

Name of Tenderer with signatures : _____

NTN No. : _____

GST No. : _____

Name of the Firm with office seal: _____

Dated: _____


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SIGNATURES OF TENDER OPENING COMMITTEE

DETAIL LIST OF ITEMS REQUIRED

Section "A"

Evening program

Job-1 CWS-104					
RAW MATERIAL FOR FABRICATION OF PARKING SHED FOR DEPARTMENT OF BIOTECHNOLOGY					
S. No.	Name of Items (Specified brand or equivalent)	A/U	Qty Req.	Unit price Rs.	Total amount Rs.
1	G.I. Sheet (Carogated) 10'x 3 ½' (24Gauge)	Sheet	44		
2	Steel Cutting Blade / Disk (14"X 1/8" X 1") SMT Br. MAX 4400 RPM	No.	5		
3	M.S. Pipe (1½" x 2") (16 G)	Ft	480		
4	M.S. Pipe 3" x 1-1/2" (16 G)	Ft	340		
5	M.S. Pipe 4" dia (16 G)	Ft	160		
6	M.S. Sheet (6" x 6" x 2" 16 gauge)	K.G.	18		
7	Welding Rod (China Permanent Br) 12 No (2.5 X 300mm Net 2.5 KG)	Packet	18		
8	Enamel Paint (Mat finish) ICI	Gallon	4		
9	Thinner (ICI)	Gallon	4		
10	Kerosene Oil	Ltr	20		
11	J Hook 3"	Dozen	34		
12	Welding Wire	K.G.	8		
13	Tapay 12' x 10' x 24G	No.	8		
Total Amount:					
18% GST:					
Grand Total:					


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SIGNATURES OF TENDER OPENING COMMITTEE

Job-2 CWS-57

RAW MATERIAL FOR FABRICATION OF STUDENT CHAIRS STEEL FRAME FOR OASMS

S. No.	Name of Items (Specified brand or equivalent)	A/U	Qty Req.	Unit price Rs.	Total amount Rs.
1	Nails ¾" 17 Nos.(Topless) Thumb Brand Packing	K.G.	8		
2	Nails 1" 17 Nos. (Topless) Thumb Brand Packing	K.G.	4		
3	Rubber ft (1" x 1")	Dozen	60		
4	Sheesham wood) (A-grade) (including cutting in required sizes with plainer & Gauge)	Cft	30		
5	Wood Acacia Tree (Kikar)) (A-grade) (including cutting in required sizes with plainer & Gauge)	Cft	60		
6	Wood Screw ¾" Adam Jee No.5	Packet	12		
7	Wood Screw 1" Adam Jee No.8	Packet	12		
8	Wood Screw 1 ½" Adam Jee No.8	Packet	12		
9	Wood Screw 2" Adam Jee No.8	Packet	16		
10	Steel Cutting Blade / Disk (14"X 1/8" X 1") SMT Br. MAX 4400 RPM	No.	15		
11	Grinding Disc 7" As per sample (SMT Br.)	No.	9		
12	M.S. Pipe (1" x ½") (16 G)	Ft	300		
13	M.S. Pipe (1" x 1") (16 G)	Ft	2600		
14	Welding Rod (China Permanent Br.) 10 No	Packet	12		
15	Welding Rod (China Permanent Br) 12 No (2.5 X 300mm Net 2.5 KG)	Packet	8		
16	Color of Polish (Black Turkey Umber, Red Umber, Light Yellow Umber, Full Yellow Umber)	Pkt (Full Size)	8		
17	Emery Paper (Roll type N0. 80) Korean	Ft	10		
18	Enamel Paint (Mat finish) Paintex	Gallon	8		
19	Lakh Dana (India) Golden	K.G	1		
20	Malmal	Mtr	40		


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21	Sundress White	K.G.	8		
22	Spirit	Ltr	52		
23	Thinner (ICI)	Gallon	8		
24	Foam (6' x 3' x 2" Molty Foam)	Sheet	22		
25	Foam (6' x 3' x 1" Molty Foam)	Sheet	12		
26	Samad Bond 101 (875 ML)	Tin	12		
27	Rubber Strap (A Grade)	Bundle	100		
28	Sofa Cloth (A-grade Imported quality) (as per sample)	Mtr	100		
29	Kerosene Oil	Ltr	30		
30	Steel Poteen (GELASO) (01-Kg.Packing)	No.	20		
				Total Amount:	
				18% GST:	
				Grand Total:	

Section "B"

Recurring Head

Job No.3 CWS-03 RAW MATERIAL FOR FABRICATION/REPAIRING OF FRAMES FOR DEPARTMENT OF ZOOLOGY				Unit price Rs.	Total amount Rs.
S. No.	Name of Items	A/U	Qty Req.		
1	M.S. Pipe (1" x 1") (16 G)	Ft	100		
2	M.S. Strip (1/2"x 1/8")	K.G.	8		
3	Blind Rivit 550 No Adam Jee Company or in different sizes	Pkt	1		
4	Welding Rod (China Permanent Br) 12 No (2.5 X 300mm Net 2.5 KG)	Packet	1		
5	Wire Mesh (3' x 25' Width (chicken, expended matel, flymesh) (12X24)	Rft	25		
6	Enamel Paint (Mat finish) ICI	Qtr.	2		


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7	Thinner (ICI)	Ltr	2		
				Total Amount:	
				18% GST:	
				Grand Total:	
Job No.4 CWS S-103					
<u>RAW MATERIAL FOR INSTALLATION OF RAZOR WIRE FOR MEDICAL CENTER</u>					
1	Metal Chain Link 2"x2" 10 SWG (5' x 80')	Sqft	400		
2	Steel Cutting Blade / Disk (14"X 1/8" X 1") SMT Br. MAX 4400 RPM	No.	2		
3	M.S. Pipe (¾ x ¾) (16 G)	Ft	100		
4	M.S. Pipe (1½" x 1½") (16 G)	Ft	280		
5	Razor Wire (25-Ft)	Bundle	4		
6	Welding Rod (China Permanent Br) 12 No (2.5 X 300mm Net 2.5 KG)	Packet	5		
7	Enamel Paint ICI	Gallon	1		
8	Thinner (ICI)	Gallon	1		
9	Kerosene Oil	Ltr	5		
10	Welding Wire 1/8"	K.G.	3		
				Total Amount:	
				18% GST:	
				Grand Total:	
Job No.5 CWS S-09					
<u>RAW MATERIAL FOR REPAIRING OF COMPUTER TABLES FOR DRSMML</u>					
1	Lamination Premier (8 x 4' x ¾") (Teak, Deodar Color , Imported chipboard)	Sheet	1		


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SIGNATURES OF TENDER OPENING COMMITTEE

2	Tray Channel 14" (as per sample)	Set	25		
				Total Amount:	
				18% GST:	
				Grand Total:	
Job No.6 CWS S-02					
<u>RAW MATERIAL FOR REPAIRING OF COMPUTER CHAIRS NATIONAL CENTER FOR BIOINFORMATICS</u>					
1	Computer Chair Arms (Left & Right) Steel as per Sample	No	6		
2	Computer Chair machine double lever as per Sample	No.	5		
3	Computer Chair Base Steel (Imported) with Teflon wheels as per sample	No.	3		
4	Cylinder for Computer Chair (china)	No.	4		
5	Seat imported ply (wooden frame for computer chair)	No.	5		
				Total Amount:	
				18% GST:	
				Grand Total:	
Job No.7 CWS S-03					
<u>RAW MATERIAL FOR REPAIRING OF BUSES SHED FOR TRANSPORT UNIT</u>					
1	G.I. Sheet Tapa (4' x 90') 17-Pcs (as per sample)	Rft	90		
2	M.S Nut & Bolt (1" x 2/8")	Dozen	16		
3	Warsher 2/8" (as per sample)	Dozen	32		
4	Labour of Cutting & Bending	No.	17		
				Total Amount:	
				18% GST:	
				Grand Total:	


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Job No.8 CWS S-23					
RAW MATERIAL FOR OFFICE CHAIRS CUSHIONED FOR CHEMISTRY					
1	Glue (Mowilith 01 Kg Packing)	No.	1		
2	Nails ¾" 17 Nos.(Topless) Thumb Brand Packing	K.G.	1		
3	Nails 2" 14 Nos. Thumb Brand Packing	K.G.	1		
4	Sheesham wood) (A-grade)(including cutting in required sizes with plainer & Gauge)	Cft	4.5		
5	Wood Acacia Tree (Kikar) (A-grade)(including cutting in required sizes with plainer & Gauge)	Cft	1.5		
6	Wood Screw 2" Adam Jee No.8 (Steel)	Packet	1		
7	Color of Polish (All kinds of colours)	Pkt (Full Size)	1		
8	Emery Paper (Roll type NO. 80) Korean	Ft	1		
9	Lakh Dana (India) Golden	K.G	0.25		
10	Malmal	Mtr	2		
11	Sundress White	K.G.	0.5		
12	Spirit	Ltr	4		
13	Thinner (ICI)	Qtr.	2		
14	Foam (6' x 3' x 2" Molty Foam)	Sheet	1		
15	Foam (6' x 3' x 1" Molty Foam)	Sheet	1		
16	Samad Bond 101 (875 ML)	Tin	1		
17	Rubber Strap (A Grade)	Bundle	6		
18	Stapler Pin Heavy Duty (1010-J) (BDE Company) (Crown Width 10mm, Leg Length 10mm)	Pkt	1		


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19	Cloth for Chair (A-grade Imported quality) (as per sample)	Mtr	6		
20	Markine Cloth (1-3/4 Mtr Width)	Mtr	2		
				Total Amount:	
				18% GST:	
				Grand Total:	
Job No.9 CWS					
RAW MATERIAL FOR FABRICATION OF FURNITURE ITEMS FOR DRML					
1	Blazer cloth (Lawrencepure)	Mtr	2		
2	Cail wood Pakistani (A-grade)(including cutting in required sizes with plainer & Gauge)	Sft	1.5		
3	Soft Board 8x4x1/2 imported	Sheet	1		
4	Lakh dana India golden	Kg	0.25		
5	Sun dress black	Kg	0.25		
6	Spirit	Ltr	2		
7	Thinner ICI	Qtr	1		
				Total Amount:	
				18% GST:	
				Grand Total:	

- i. All items should be exactly according to our specifications
- ii. Quantity can be increased / decreased


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