

Tender Document

Procurement of Repairing & Maintenance items (Hardwar, Electric, Sanitary etc.)

Tender Ref # CUI/Atd/ R&M/ 04 (2025-2026)



**COMSATS University Islamabad
Abbottabad Campus.**

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1. Tender Notice

Tender Ref # CUI/Atd/ R&M/04 (2025-2026)

Procurement of Repairing and Maintenance items (Paint, Electric and Sanitary) etc.

1. COMSATS University Islamabad-Abbottabad Campus, a Public Sector University invites Bids through e-Pak Acquisition & Disposal System (EPADS) <https://eprocure.gov.pk> on “Single-Stage Single-Envelope” procedure basis from Income Tax & GST registered Firms/Companies who are on the Active Taxpayer List (ATL) for General Sales Tax and Income Tax of FBR for **procurement of Repairing and Maintenance items.**
2. The Bid Security for the Bid is **Rs. 75,000.00** in the form of Call Deposit/Bank Draft (refundable) drawn in favor of “COMSATS University Islamabad” (FTN/NTN: 9010420-7); scanned copy of which is required to be uploaded through EPADS and hard copy must be submitted physically along with hard-copy of sealed bidding document on the closing date of the tender to COMSATS University Islamabad, Abbottabad Campus on the address given below.
3. The complete Tendering process shall be carried out through EPADS.
4. Interested bidders are requested to register themselves on the EPADS <https://eprocure.gov.pk/#/supplier/registration> and submit their tender documents.
5. For registration and guidance/training on EPADS, you may contact EPADS UAN: 051-111-137-237.
6. Closing date of submission is **November 19, 2025 by 1100 hours**. The bids shall be opened **on same day after Three Hour of closing time** in the presence of the bidders who wish to be present, in Purchase Office Admin Block, COMSATS University Islamabad, Abbottabad Campus
7. As per PPRA Rule 33, CUI may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.

Contact Person and Submission



Purchase Officer

COMSATS University Islamabad, Abbottabad Campus

University Road, Tobe Camp, Abbottabad

Tel: 0992-383591-6, 0992-383863

Email: nisarahmed@cuiatd.edu.pk

2. Key Points

Table # 1

S.N	Detail	Specification
1.	Validity of Bid	90 Days from the date of closing of Bids
2.	Award of Contract / W.O	Package wise Consolidated/Whole Basis For all packages
3.	Delivery Time	15 Days from the date of issuance of W.O
4.	Method	Single Stage Single Envelope
5.	Closing Date & Time	November 19, 2025 by 1100 HRS
6.	Opening Date & Time	November 19, 2025 by 1400 HRS
7.	Bid Security Amount (Under Rule 25 of PPRA Rules 2004)	75,000.00 CDR amount is fixed either to submit quotation of single package or all packages, moreover, the CDR must be received before closing date and time of tender, along with physical bid in separate envelope.
8.	Performance Guarantee (Under Rule 39 of PPRA Rules 2004)	

3. General Terms & Conditions of the Tender

- i. No tender/bid shall be considered if: -
 - a) Not uploaded through EPADS;
 - b) Received without required documentation or deficiency in required documentation;
 - c) Received without bid security;
 - d) In contradiction with the specification given by the CUI Atd Campus;
 - e) Received with any condition;
 - f) The bidder is in litigation with CUI Atd or is blacklisted by any organization or is notified as Blacklisted on PPRA website.
 - g) The bidder is in litigation with CUI or is blacklisted by any organization or is notified as Blacklisted on PPRA website.
 - h) Only one rate shall be allowed for each item, multiple rate/Option for single items not Allowed.

4. Contact person and Submission of Bids:

- i. Contact Person for all inquiries, clarifications and bid submission shall be:

Purchase Officer,
COMSATS University Islamabad, Abbottabad Campus
Admin Block Purchase Officer, University Road Tobe Camp Abbottabad,
Tel: 0992383863, 383591-5 FAX: 0992-3838441
Email: nisarahmed@cuiatd.edu.pk

5. Validity of Bids:

- i. The Bid shall remain valid as mentioned in **Table 1** of the tender document.

- ii. Any bidder/firm/ company which refuses to accept the Work Order based on market price escalation shall result in forfeiting the bid security. CUI Atd Campus may also impose a ban from business with it for a period of 6 months.

6. Price of the Bid:

- i. Prices quoted by the Bidder shall be fixed during the period of the contract and not subject to variation on any account.
- ii. Applicable Income tax and GST shall be deducted at source and as per rules. In case of exemption, please mention and attach proper documentation duly verified from the concerned tax authorities. However, CUI Atd Campus may accept the exemption certificate. In case of non-acceptance, CUI Atd Campus shall deduct all applicable taxes as per tax rate. CUI Atd Campus shall provide a certificate of tax deduction and the vendor may claim refunds from Tax Authorities/FBR.
- iii. In the case of tie in rates of the bidders, award of contract shall be decided through balloting in the presence of the bidders.
- iv. Unit price shall be taken up to 1 decimal point. The total cost shall be round-up to zero decimal.
- v. In case of any conflict in the price/cost quoted by the bidder, the unit cost (Exclusive of GST) quoted by the bidder shall be considered for calculation.
- vi. In case GST is not mentioned, the prices shall be considered as inclusive of GST.

7. Bid Currencies & Bid Security:

- i. Bid prices shall be quoted in Pak Rupees.
- ii. The currency of the bid security shall also be in Pak Rupees.
- iii. The Bidder shall furnish, as part of its bid, bid security as specified in **Table 1** of the tender document. The bid security is required to protect CUI Atd Campus against the risk of Bidder's default which would warrant the security's forfeiture.
- iv. The bid security shall be in favor of **COMSATS University Islamabad Abbottabad Campus (FTN/NTN: 9010420-7)**, in any of the following form:
 - a. Bank Draft
 - b. Pay Order
- v. A scanned copy of bid security is required to be uploaded through EPADS and hard copy must be submitted physically on the closing date of the tender to COMSATS University Islamabad Abbottabad Campus on the address given in the tender notice.
- vi. No personal cheques shall be acceptable at any cost. Also, any previous bid security shall not be considered or carried forward.
- vii. The bid security found deficient of the required amount shall not be considered.

- viii. Unsuccessful bidders' bid security shall be released and returned promptly as the successful bidder gives consent to the work order or signs the contract agreement, whichever is applicable.
- ix. The bid security of the bidder shall be forfeited if the bidder:
 - a. Requests for withdrawal of his bid during the evaluation process.
 - b. Does not accept the correction of arithmetic errors in its bid.
- x. The bid security of the successful bidder shall be forfeited if the bidder:
 - a. Fails to accept the work order/sign the contract agreement after announced as successful Bidder.
 - b. Fails to comply with the requirement of the bid and contract.

8. Clarification of Bidding Document:

- i. During evaluation of the bid(s), CUI Atd Campus may, at its discretion, ask the Bidder for a clarification of its bid and such information imperative for evaluation. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted. In case the bidder fails to respond within given deadline, the bidder shall be considered as non-responsive and shall be disqualified from the bidding process.

9. Opening of Bids:

- i. CUI Atd Campus shall open all bids through EPADS at the time, date, and place specified in tender notice, in presence of bidders' representatives who wish to attend the meeting and shall sign an attendance sheet as evidence of their presence.

10. Influencing the evaluation process:

- i. No Bidder shall contact CUI Atd Campus on any matter relating to evaluation of its bid, from the time of bid opening to the time evaluation report is made public. If the Bidder wishes to bring additional information or has a grievance to submit, it should do so through EPADS.
- ii. Any effort by a Bidder to influence CUI Atd Campus during bid evaluation may result in disqualification of the bid.

11. Qualification & Evaluation of Bids:

- i. CUI Atd Campus shall determine whether the Bidder is qualified to perform the Contract satisfactorily, in accordance with the criteria & qualification specified in the tender document.
- ii. The qualification shall be based upon an examination of the documentary evidence submitted by the Bidder, as well as such other information as CUI Atd Campus deem necessary and appropriate.
- iii. CUI Atd Campus shall technically evaluate and compare the bids which have been determined to be substantially responsive, as per evaluation criteria given in the tender document.

- iv. The bidder's financial evaluation of a bid shall be based on the lowest evaluated bid inclusive of all prevailing taxes and duties.
- v. CUI Atd Campus shall examine the bids as whether:
 - a. They are complete in all respect;
 - b. Any computational errors have been made;
 - c. Required financial sureties have been furnished;
 - d. The documents have been properly signed.
- vi. Arithmetical errors shall be rectified on the following basis:
 - a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price (exclusive of tax) shall prevail, and the total price shall be corrected. If the Contractor does not accept the correction of the errors, the bid shall be rejected, and the bid security shall be forfeited.
 - b. If there is a discrepancy between words and figures, the amount in words shall prevail.
- vii. CUI Atd Camus may waive any minor non-conformity, in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
 - a. *Explanation: A minor non-conformity is one that is merely a matter of form and not of substance. It also pertains to some immaterial deficiency in a Bid or variation of a bid from the exact requirements of the tender document that can be corrected or waived without being prejudicial to other bidders. The deficiency is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the supplies or services being acquired. CUI Atd Campus shall either give the bidder an opportunity to correct any deficiency in a bid or waive the deficiency, whichever is advantageous to CUI Atd Campus.*
- viii. Prior to the detailed evaluation, CUI Atd Camus shall determine the substantial responsiveness of each bid to the bidding documents. For the purposes of these clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations.
- ix. Deficiency in bid security, Applicable Law and Taxes and Duties shall be deemed to be a material deviation. The CUI 's Atd Campus determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- x. If a bid is not substantially responsive, it shall be rejected and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

12. Notification of Evaluation Reports:

- i. The evaluation report shall be notified through EPADS.

13. Corrupt or Fraudulent Practices & Blacklisting:

- i. The bidders shall be required to observe the highest standard of ethics during the procurement and execution of contracts. For the purpose of this provision, the terms set forth below are defined as under:
 - a. "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution;
 - b. "Fraudulent practice" means a misrepresentation of facts to influence a procurement process or the execution of a contract to the detriment of CUI Atd Campus;
 - c. "Collusive practice" is an arrangement among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels for any wrongful gains, and to deprive CUI Atd Campus of the benefits of free and open competition.
- ii. CUI Atd Campus shall have the right to reject a proposal for award if it determines that the bidder had been engaged in corrupt or fraudulent practices in the past with any organization.
- iii. Any bidder/firm/company which is blacklisted by any organization and/or notified as blacklisted by PPRA shall be considered disqualified from the bidding process unless and until it is de-notified on PPRA website.
- iv. If it at any time, CUI Atd Campus determines that the firm has engaged in corrupt, fraudulent, or collusive practices in competing for, or in executing the contract, it shall sanction/ban a bidder/firm/company, in accordance with prevailing Blacklisting procedures under Federal Public Procurement Rules.

14. Right to Accept or Reject Bids:

- i. Under PPRA Rule 33(1), CUI Atd Campus may reject bids or proposals at any time prior to the acceptance of a bid or proposal, without incurring any liability to the bidder(s).

15. Award of Contract:

- iii. After scrutiny of all bidding documents, the final evaluation report shall be uploaded to EPADS, and the work order/purchase order shall be issued on the basis of most advantageous bid as mentioned in **Table 1** of the tender document.
- ii. The successful bidder shall immediately sign a contract agreement / give consent to the Work Order/Purchase Order. The bidder shall bear all the stamp duties and expenses for the purpose of contract agreement/Work Order/Purchase Order, if any.

16. Notification of Award:

- i. The notification of award shall constitute the formation of the Agreement/Work Order/Purchase Order.
- ii. Upon the successful bidder's signing the contract agreement/acceptance/consent to the Work Order/Purchase Order, CUI Atd Campus will promptly notify the unsuccessful bidder(s) and will release its bids security.

17. Delivery Information:

- i. The supply shall be made to CUI Atd Campus as mentioned in **Table 1** of the tender document.
- ii. In case of delay in delivery, the vendor may submit a written request for extension in delivery time, giving valid justification with proof.
- iii. CUI Atd Campus may extend the delivery time according to the reason of delay with the condition of deductions in percentage (0% to 10%) from the total bill as penalty. The decision shall be communicated to the vendor for extension along with [percentage of deduction, if any]. In case of non-responsiveness/non-acceptance by the vendor, the work order shall automatically be cancelled, the bid security shall be forfeited. CUI may also impose a ban from business with it for a period of six months.
- iv. CUI Atd Campus may reject the request for extension, in which case, the work order shall be cancelled, the bid security shall be forfeited. CUI Atd Campus may also impose a ban from business with CUI for a period of six months.
- v. It shall be the responsibility of vendor to make delivery as per Work Order directly to the **Store Section** and may be informed one day prior to delivery for proper arrangements and entry. The supplier shall insure the duly signed delivery challan from store officials.
- vi. The bills along with delivery challan (duly signed by authorized official of CUI Atd Campus) shall be submitted to the Procurement Office for further necessary payment process. Any deficiency in bill/supporting documentation shall be removed by the vendor.
- vii. Any defective item(s) shall be replaced by the vendor during the warranty period, free of cost, within Fifteen days is time. In case of failure to supply the specific item, CUI Atd Campus shall purchase the item on risk and cost of the supplier, to be deducted from the bidder's bid security or performance guarantee.
- viii. Payment shall be made as per actual quantity delivered & accepted to CUI Atd Campus.
- ix. Samples are mandatory where specifically demanded and bid without samples shall be considered non-responsive. No sample(s) shall be accepted after the closing date of the tender. Sample(s) other than the demanded item(s) shall not be considered.
- x. After technical evaluation of bids, sample(s) provided by bidders may be picked up from the procurement section within 30 days from the date of technical bid evaluation announcement. Failure on the part of the bidder(s) to collect his samples within the stipulated time shall allow CUI Atd Campus to dispose-off the samples.

18. Legal Document

- i. The Tender document and Contract agreement/Work Order/Purchase Order altogether shall have legal binding on all bidders.

19. Declaration Form

(THIS FORM IS TO BE PROVIDED WITH THE BID)

All the terms & conditions have been carefully read and understood and are hereby unconditionally accepted and it is declared that:

- a) I understand that by inserting any condition in my bid consciously or unconsciously shall automatically disqualify me from the bidding process.
- b) By altering/adding/deleting any point, clause, condition in the documents provided shall automatically disqualify me from the bidding process.
- c) All the information furnished by me here-in is correct.
- d) I have no objection if enquiries are made about the work listed by me/us in the accompanying sheets /annexure.
- e) I agree that the decision of CUI Atd Campus in selection shall be final and binding to me.
- f) I have read the instructions appended to the proforma and I understand that if any false information in the document is noticed at a later stage, CUI Atd Campus is at liberty to act in a manner in accordance with the applicable rules and terms & conditions of the tender, which may include Penalty AND/OR forfeiting of bid security AND/OR blacklisting for future tendering with CUI Atd Campus AND/OR bar from business with CUI Atd Campus for a period of six months.

Tender Title	
Name of Firm/ Company	
Year of Establishment in this business	
Name of Authorized agent	
Office Address	
GST No.	
NTN.	
Valid Cell No.	
Valid E-mail (For all official correspondence)	
Signature & Stamp (Authorized Representative)	

20. Evaluation Criteria:

Table # 2: Mandatory Requirements:

Detail	Criteria
1. Draft of Bid Security <i>(To be Physically Submitted to Purchase Section on the Closing Date)</i>	Mandatory
2. Financial Bid / Quotation (Strictly as per CUI Atd Campus pattern) <i>Any alteration/addition/deletion shall dis-qualify the bidder from the bidding process</i>	Mandatory
3. Declaration Form	Mandatory
4. Active Taxpayer List (ATL) of FBR Status as "Active" in I.T and Compliance Level is 100% in GST, FBR Online profile inquiry (Print must be at least 05 days before tender closing date and time)	Mandatory
5. Proof of Non-Blacklisting: Affidavit on legal paper of appropriate value (duly attested from notary public) OR letterhead that the firm/company is neither blacklisted nor in litigation with any public sector client	Mandatory
6. Compliance with CUI Atd requirement/Specification Mentioning of Brand Name (if any) is mandatory. Blank technical sheet shall be treated as non-compliance and may result rejection of tender / bid Note: Bidder may be asked to provide the sample of selected items or all items for evaluation purpose.	Mandatory
7. Professional Experience List of 3 executed/ similar contracts of providing Uniform for Different Clients in the last 3 Year (will be given preference). General Experience: Minimum 03 year of Experience in Business field, the experience duration will be considered from the date of registration with FBR.	

- Failing in any of the mandatory requirement shall disqualify the bidder from the bidding process.
- Technically most advantageous/responsive bidder offering package wise grand total lowest price will be awarded contract/supply order on package wise Consolidated basis.
- **DO NOT attach any information or portfolio which is not requested. Only provide the demanded information**

21. FINANCIAL PROPOSAL /BOQ

(On Company's Letterhead)

Ref No: _____

NTN: _____

Date: _____

GST: _____

PACKAGE 1:

Procurement of Electric items and Electric Tools etc. (Consolidated Basis).

SN	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total GST Inc
1.	Light Plug Single Cresnet/Hero original Or Equivalent	50 Nos.				
2.	Power Plug Single Cresnet/Hero original Or Equivalent	50 Nos.				
3.	Breaker 15 Amp (Single) Schneider Or Equivalent	6 Nos.				
4.	Breaker 20 Amp (Single) Schneider Or Equivalent	6 Nos.				
5.	Breaker 64 Amp (Double) Schneider Or Equivalent	3 Nos.				
6.	Multi Light Plug (Double) Cresnet/Hero/Aqua original Or Equivalent	24 Nos.				
7.	LED Bulb 12W (Phillips or Osaka) Thread Or Equivalent	50 Nos.				
8.	LED Bulb Thread 18W (Phillips or Osaka) Or Equivalent	48 Nos.				
9.	LED Bulb 65W (Phillips or Osaka) Thread Or Equivalent	0 Nos.				
10.	Solution tap (Osaka Or Nitto) Or Equivalent	24 Nos.				
11.	Steel Nails 1"	3 Nos.				
12.	SMD Tube Rod 2 Feet (Osaka/Phillips/Toshiba) Or Equivalent	50 Nos.				
13.	SMD Flood Light 200 watt Street Light Aqua Or Equivalent	1 Nos.				
14.	2 core Cable 40/76 GM / English/ Newage Or Equivalent	1 Roll				
15.	3 core Cable 40/76 GM / English/ Newage Or Equivalent	1 Roll				
16.	Wire GM 7/29 G.M/ English/Newage Red Or Equivalent	1 Roll				
17.	Wire GM 7/29 G.M/ English/Newage black Or Equivalent	1 Roll				
18.	Wire GM 3/29 G.M/ English/Newage Red Or Equivalent	1 Roll				
19.	Wire GM 3/29 G.M/ English/Newage black Or Equivalent	1 Roll				
20.	China Screw 1½" Pack of 100 Screw	2 box				
21.	China Screw 1" Pack of 100 Screw	2 box				
22.	China Screw ¾" Pack of 100 Screw	2 box				
23.	China Screw 2" Pack of 100 Screw	2 box				
24.	Two Pin Socket (Open)	2 Nos.				
25.	Two Pin Shoe	24 Nos.				
26.	Light Plug Multi Shoe (Round Pin) Cresnet/Hero Original Or Equivalent	24 Nos.				

SR#	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total GST Inc
27.	Light Plug Multi Shoe (Flat Pin) Cresent/Hero Original Or Equivalent	12 Nos.				
28.	Power Plug Multi Shoe (Round Pin) Cresent/Hero Original Or Equivalent	12 Nos.				
29.	Plier 8" Germany Or Equivalent	2 Nos.				
30.	Long Nose Plier 8" Germany Or Equivalent	2 Nos.				
31.	Cordless Drill machine 24 Volt with Double Battery Dewalt/Makita complete Or Equivalent	1 Nos.				
32.	Adjustable Wrench 18"	1 Nos.				
33.	Safety Shoes Service/Bata Or Equivalent 7 No. and 9 No.	2 pairs				
34.	Umbrella Full Size	1 Nos.				
35.	Long rain Coat (parashoot)	2 Nos.				
36.	Safety Gloves Double Layer (Wapda)	2 pairs				
37.	PVC Box Open 3" X 3" AdamG/popular Or Equivalent	24 Nos.				
38.	PVC Box Open 6" X 3" AdamG/Popular Or Equivalent	24 Nos.				
39.	Drill Bit Screw Driver Double Side 6 No.	4 Nos.				
40.	Drill Bit Screw Driver Double Side 8 No.	4 Nos.				
41.	Braeker Three Pole 64 Amp Schneider Or Equivalent	3 Nos.				
42.	LED Panel light 40 Watt (600 X 600) 600X45x630mm (White) Osaka Or Equivalent	10 Nos.				
Total Inclusive of GST						

PACKAGE 2:

Procurement of Cleaning items (Consolidated Basis).

SR#	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total GST Inc
1.	Phenyl Carton (6 bottles each of 2.75Ltr) Finis Or Equivalent	30 cotton				
2.	Sweep (600ml) (Cotton of 12 bottles) shoot Or Equivalent	30 cotton				
3.	Caustic soda (25 kg Per Bag)	1 bag				
4.	HCL pure (Acid) 20 litres/Gallon	3 Cane				
5.	Surf 250 gram/packet (Sirf Excel) Or Equivalent	50 kg				
6.	Dusting cloth size (30"x18") Yellow	50 Nos.				
7.	Broom (best quality) Coconut	150 kg				
8.	Floor Wiper large (plastic grip)	15 Nos.				
9.	Washroom Wiper small (plastic grip)	15 Nos.				
10.	Vim powder 12 x 900 gram (25 pkt per bag) lemon Or Equivalent	04 bag				
11.	Toilet brushes (double side)	12 Nos.				
12.	Cotton waste (pure cotton) white	75 kg				
13.	Dust bin (black)polythene bag (36"x48"), Hd Black 25 kg/bag	10 bags				
14.	Glint, Glass window Cleaner Spray Bottle 500ml each	06 Bottles				
15.	Plastic Lota (Vessel) Large Size (Ewer) with handle	48 Nos				
Total Inclusive of GST						

PACKAGE 3:

Procurement of Paint and Related items (Consolidated Basis).

SR#	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total GST Inc
1.	Distemper - Off white Bucket 14.56 Ltr Brighto 9012 Or Equivalent	15 bucket				
2.	Distemper - White Bucket of 14.56 Ltr Brighto 9000 or Equivalent	10 bucket				
3.	Enamel - Ash white Gallon of 3.64 Ltr Brighto 3042 Or Equivalent	12 gallon				
4.	Plaster of Paris 1 kg pack	40 kg				
5.	Sand Paper 0 No.	2 Dozen				
6.	Paint brush double 5" captain Or Equivalent	05 Nos.				
7.	Paint brush double 4" captain Or Equivalent	05 Nos.				
8.	Paint brushes 3" captain Or Equivalent	04 Nos.				
9.	Paint brushes 2" captain Or Equivalent	04 Nos.				
10.	Turpentine oil	50 Ltr				
11.	Weather shield - Wire work grey Bucket (16 Ltr) Brighto 7102 Or Equivalent	2 bucket				
12.	Weather shield - Off white Bucket (16 Ltr) Brighto 7121 Or Equivalent	2 bucket				
13.	Weather shield (Terracotta) Gallon (4 Ltr) Brighto 7023 Or Equivalent	2 gallon				
14.	Weather Shield - Red oxide Gallon (4 Ltr) Brighto 7021 Or Equivalent	2 gallon				
15.	Weather shield - Brilliant white Gallon (4 Ltr) Brighto 7000 Or Equivalent	3 gallon				
16.	Red Oxide Astar (3.64 Ltr) Brighto Or Equivalent	2 gallon				
17.	Enamel - Pink Gallon of 3.64 Ltr Brighto 3052 Or Equivalent	2 gallon				
18.	Enamel - White Gallon (3.64 Ltr) Brighto 3000 Or Equivalent	04 gallon				
19.	Wall Emulsion Ferozi (Happilac) (3.64 Ltr)gallon 4038 Or Equivalent	04 gallon				
20.	Enamel - Golden Brown Gallon of 3.64 Ltr Brighto 3074 Or Equivalent	2 gallon				
21.	Enamel - Red Gallon of 3.64 Ltr Brighto 3008 Or Equivalent	2 gallon				
22.	Folding Ladder 12 Feet	01 No				
23.	Hammer Claw KTC Or Equivalent	01 No				
24.	Thinner of Gallon (3.78 Ltr)	02 Gallon				
25.	Rain Coat (Parashoot)	02 Pair				
26.	Enamel - Dark Brown Gallon of 3.64 Ltr Brighto 3075 Or Equivalent	2 gallon				
27.	Full Size Umbrella	02 Nos.				
Total Inclusive of GST						

PACKAGE 4:
Procurement of Welding and Related items (Consolidated Basis).

SR#	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total GST Inc
1.	MS pipe 18 guage 1½" x 1½" soft	120 foot				
2.	MS pipe 18 guage 1½" x 3" soft	120 foot				
3.	MS pipe 18 guage 1½" x 2"soft	120 foot				
4.	MS Pipe 18 guage 1" x 1" soft	80 foot				
5.	Angle Iron 1" x 1" soft	40 foot				
6.	Angle Iron 1¼" x 1" Soft	40 foot				
7.	Plan Iron Bar 3" soft (sarya)	40 foot				
8.	GI Sheet (12' x 42") 26 guage (nalidar chadar) soft	03 Nos.				
9.	Plan GI Sheet (12' x 4') 26 guage soft	01 sheet				
10.	Welding Plant copper Wire Soft	30 foot				
11.	Welding Holder 220 Amp Heavy duty	02 Nos.				
12.	China Permanent Welding Rod (MT 12)	04 Box				
13.	Hilti Burma 6" x 6"	06 Nos.				
14.	Hilti Burma 5" x 6"	06 Nos.				
15.	Hilti Burma 4" x 6"	06 Nos.				
16.	Hilti Burma 2" x 6"	18 Nos.				
17.	Iron Burma 1½"	12 Nos.				
18.	Iron Burma 2"	12 Nos.				
19.	Plier Germany 8"	01 No.				
20.	Adjustable Wrench 12"	01 No.				
21.	Claw Hammer KTC Or Equivalent	01 No.				
22.	Iron Net for window (16mm x26mm) (Galvinized) 5' x 50' width x Length	50 feet long				
23.	24mm Hammer Drill Machine 620 watt SMT: 6224 SMT Or Equivalent	01 No.				
24.	Cordless Drill machine 24 Volt with Double Battery Dewalt/Makita Or Equivalent complete	01 No.				
25.	Cordless Drill Machine Battery 18 Volt-1.3Ah for SMT: 4722 (28 N.M) SMT Or Equivalent	01 No.				
Total Inclusive of GST						

PACKAGE 5:
Procurement of Heating System, Geyser & AC Related items
(Consolidated Basis).

SR#	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total GST Inc
1.	Heating System Boiler Motor (ESPA/Terrier / Vilo) Or Equivalent 90 watt	01 Nos.				
2.	Electric Water Cooler Thermostate	03 Nos.				
3.	A.C capacitor 35uf	03 Nos.				
4.	A.C capacitor 45uf	03 Nos.				
5.	A.C capacitor 60uf	03 Nos.				
6.	P.T union + Nut Brass	12 Nos.				
7.	Spindle faisal/Super Asia Or Equivalent	18 Nos.				
8.	Hilti Hole Saw 3"	3 Nos.				
9.	Honeywell Genetron Refrigerant USA 22 No. 13.6kg Jug Or Equivalent	1 Jug				
10.	Gas Control Valve CB 90 (As per sample)	03 Nos.				
11.	Solonide Coil + valve 1/4" China	06 Nos.				
12.	Electrical Boiler Thermostate 90 degree	06 Nos.				
13.	Copper pipe soft 3/8" 22Guage (50 feet)	1 Roll				
14.	Boiler Thermocouple (As per sample)	06 Nos.				
15.	Tool Bag (As per sample)	01 No.				
16.	Safety shoes (Safetoe) 41 No.	01 Pair				
17.	Teflone Tape	24 Nos.				
18.	A.C Compressor 2 Ton L.G/Mitsubishi Or Equivalent	02 Nos.				
19.	Rawal Bolt 10mm x 70mm	50 Nos.				
20.	Electric Water Cooler 65 Ltr Nargas NC-65 Or Equivalent	01 nos.				
Total Inclusive of GST						

PACKAGE 6:**Procurement Polish related items (Consolidated Basis).**

SR#	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total GST Inc
1.	Thinner 3.78 Ltr/Gallon ICI Or Equivalent	06 Gallon				
2.	Sundras Black	02 Kg				
3.	Malmal cloth	06 Meter				
4.	Katha (tarki Amber)	02 Nos.				
5.	Katha (Light Yellow)	02 Nos.				
6.	Sand Paper 80 No. 7" Round	18 Nos.				
7.	Grinder Disk Plate 7" (Sanding Disk Pad) (As per Our Sample)	06 Nos.				
8.	Lak dana	01 Kg				
9.	Spirit	10 Litre				
10.	Sand Paper 80 No. flat	10 foot				
11.	Chak Mitti	02 Kg				
Total Inclusive of GST						

PACKAGE 7:**Procurement Hardware related items (Consolidated Basis).**

SR#	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total GST Inc
1.	Elfi Large 50 Gram Jimsa Or Equivalent	18 bottles				
2.	China Screw 1.5" 6 No. Pack of 100 Screw	18 Box				
3.	Hand Cutter Electric 7" (Bosch) Or Equivalent	01 No.				
4.	Cordless Drill machine 24 Volt with Double Battery Dewalt/Makita Or Equivalent complete	01 No.				
5.	China Screw 3/4" 6 No. Pack of 100 Screw	24 Box				
6.	China Screw 2" 6 No. Pack of 100 Screw	24 Box				
7.	Coputerize Key Drawer Lock 3/4"	60 Nos.				
8.	L- Bracket 2"	48 Nos.				
9.	U-Gola 3/4" 8 Feet Length	80 pieces				
10.	Tape 3/4" Masa color	01 Roll				
11.	Tape 3/4" White	01 Roll				
12.	Steel Nails 3" ½ Kg Pack	06 Box				
13.	Steel nail 2.5" ½ Kg Pack	06 Box				
14.	Steel Nails 2" ½ Kg Pack	12 Box				
15.	Steel Nails 1" ½ Kg Pack	12 Box				

SR#	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total GST Inc
16.	Plier 8" Germany Or Equivalent	02 Nos.				
17.	Drill Bit 1"	24 Nos.				
18.	Drill Bit 2"	24 Nos				
19.	Lopi Warshal	48 Nos.				
20.	Shelve Bracket 1½" (As Per Sample)	48 Nos.				
21.	Kitchen Kabza Set	24 Nos				
22.	Drill Bit Star 6 No.	24 Nos.				
23.	Nails 2.5" 15 No.	05 Kg				
24.	Kitchen handle 6"	24 Nos.				
25.	Latu Steel 1" (Sample attached)	24 Nos.				
26.	Chabaka Machine Blade	24 Nos.				
27.	Door Handle 6"	36 Nos.				
28.	Steel Blade	36 Nos.				
29.	Drawer Channel Set 16"	24 Set				
30.	Ghutka Randa Blade	03 Nos.				
31.	Electric randa Blade	06 Set				
32.	Nut + Kabla 10 No. for Door Locks (Sample Attached)	36 Nos.				
33.	Nut + Kabla 12 No. x 2"	36 Nos.				
34.	Warshal 12 No. Heavy (Thin)	48 Nos.				
35.	China Screw Warshal	60 Nos.				
36.	Revit Gun	01 No.				
37.	Silicone Tube 310ml for silicone gun GMSA Or Equivalent	24 Nos				
38.	Nails 2" 12 No.	05 Kg				
39.	Nails 4"	05 Kg				
40.	Lassani Lamination Sheet Masa Color 8'x4'x3/4" ZRK or Equivalent	20 Sheets				
Total Inclusive of GST						

PACKAGE 8:**Procurement Railing Pipes for curtains, Revolving Chair Bases, and Widow chicks doori etc. (Consolidated Basis).**

SR#	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total GST Inc
1.	Revolving Chair Base Steel	30 Nos.				
2.	China Screw 1.5" 8 No.	50 Box				
3.	Curtain Steel Pipe (20 foot length)	10 Lengths				
4.	Curtain Steel pipe Bracket Single	24 Nos.				
5.	Curtain Steel Ring	500 Nos.				
6.	Chik Roller (wooden pulley)	50 Nos.				
7.	Chik Lock Machine	30 Nos.				
8.	Bukram Tape 4" width (4" x 300') Hard	1 roll				
9.	Foam Sheet 6'x3'x1/2" Molty Foam Or Equivalent	08 Sheets				
10.	Foam Sheet 6'x3'x1" Molty Foam Or Equivalent	10 Sheets				
11.	Cordless Drill machine 24 Volt with Double Battery Dewalt/Makita Or Equivalent complete	01 No.				
12.	Chik Dori Brown Thik	01 Kg				
13.	Chik Dori Brown Thin	01 Kg				
14.	Cordless Drill Machine Battery LACELA LD-1815 Li-on 18 Volt Or Equivalent	02 Nos.				
15.	Cordless Drill Machine Charger 18 Volt-1 Amp	01 No.				
16.	Tool Bag Ingco Or Equivalent (Water resistant) 16" As per Our Sample	01 No.				
Total Inclusive of GST						

PACKAGE 9:**Sanitary and related items (Consolidated Basis).**

SR#	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total GST Inc
1.	Wash Bason+Padestal (white) 3Star Or Equivalent	04 Nos.				
2.	Went Bason (Vanity Bason) Or Equivalent	0 Nos.				
3.	English Comode (White) 3Star Or Equivalent	02 Nos.				
4.	Bason Waste couple Bross	12 Nos.				
5.	Bason Waste Pipe	12 Nos.				
6.	Bason Mixture Double Faisal Or Equivalent	6 Nos.				
7.	Bason Mixture Pipe (Small thread) choti Chorhi	06 Nos.				
8.	Bason Mixture Pipe (Big Thread) Bari Chorhi	06 Nos.				

SR#	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total GST Inc
9.	Spindle+Head Each Faisal Or Equivalent	25 Nos.				
10.	Spindle Head Brass	25 Nos.				
11.	Geyser 35 Gallon Nargas Or Equivalent	01 Nos.				
12.	Geyser 55 Gallon Nargas Or Equivalent	01 Nos.				
13.	Thermocouple Complete Set Gyser	24 Nos.				
14.	Geyser Thermostate Tesla Or Equivalent	06 Nos.				
15.	Heater rail cock single cut (Nargas) Or Equivalent	24 Nos.				
16.	Heater Nobe Single cut (Nargas) Or Equivalent	24 Nos.				
17.	Rail Cock+Nobe Simple Kiran Or Equivalent	12 Nos.				
18.	Connection Pipe 2 meter	12 Nos.				
19.	Bibcock Faisal Or Equivalent	12 Nos.				
20.	T-Cock Faisal Or Equivalent	06 Nos.				
21.	Ball Valve 3/4" Yousaf Or Equivalent	12 Nos.				
22.	Ball Valve 1/2" Yousaf Or Equivalent	12 Nos.				
23.	Gate Valve 1" Yousaf Or Equivalent	12 Nos.				
24.	Hilti Drill machine Heavy Duty	01 No.				
25.	Baby Grinder SMT Or Equivalent	01 No.				
26.	PPR Heater 20mm to 63mm	01 No.				
27.	PPR Cutter Heavy Duty	01 No.				
28.	English Comode Push Button 3 Star Or Equivalent	24 Nos.				
29.	Steel Blade	24 Nos.				
30.	Grease Half kg Pack/Box	01 Box				
31.	Shower Head (Crome)	12 Nos.				
32.	Jubilee Clip 1½"	24 Nos.				
33.	Jubilee Clip 2"	24 Nos.				
34.	Puncher Tape	02 Nos.				
35.	PPR Pipe 25mm (13 foot length)	15 Length				
36.	PPR Pipe 32mm (13 foot length)	15 Length				
37.	PPR Socket 25mm	24 Nos.				
38.	PPR Socket 32mm	24 Nos.				
39.	PPR Elbo 32mm	24 Nos.				
40.	PPR Elbo 25mm	24 Nos.				
41.	PPR Tee 32mm	12 Nos.				
42.	PPR Tee 25mm	12 Nos.				
43.	PPR Elbo 25mm x 1½"	12 Nos.				
44.	PPR Elbo 32mm x 3/4"	24 Nos.				
45.	PPR Elbo 32mm x 1/2"	12 Nos.				
46.	PPR Tee 32mm x 25mm	12 Nos.				
47.	PPR Elbo 32mm x 25mm	12 Nos.				
48.	GI Elbo 3/4"	12 Nos.				

SR#	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total GST Inc
49.	GI Elbo 1/2"	24 Nos.				
50.	GI Tee 3/4"	12 Nos.				
51.	GI Tee 1/2"	12 Nos.				
52.	GI Union 3/4"	12 Nos.				
53.	GI Union 1/2"	12 Nos.				
54.	GI Union 1"	12 Nos.				
55.	GI Niple 3/4"	24 Nos.				
56.	GI Niple 1/2"	24 Nos.				
57.	GI Niple 1"	12 Nos.				
58.	GI Tee 1"	12 Nos.				
59.	GI socket 3/4" x 1/2"	12 Nos.				
60.	GI Socket 3/4"	12 Nos.				
61.	GI Socket 1/2"	12 Nos.				
62.	CP Nozle 1/2"	12 Nos.				
63.	CP Nozle 3/4"	24 Nos.				
64.	CP Nozle 1"	12 Nos.				
65.	Pipe 1" x 3mm Tarbela Or Equivalent	40 foot				
66.	Hilti Burma 18" x 1/2" Concrete	02 Nos.				
67.	Hilti Burma 18" x 1" Concrete	02 Nos.				
68.	Indian Flush Tank (Dawn) Or Equivalent	06 Nos.				
Total Inclusive of GST						

PACKAGE 10:

Building Material & Masson related items (Consolidated Basis).

SR#	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total GST Inc
1.	Cement Bag					
2.	Aluminium Guz 7' x 1½" x 3"					
3.	Karandi Large (Full Size)					
4.	Karandi (Medium Size)					
5.	Rubber Gurmala (Full Size)					
6.	Steel Gurmala					
Total Inclusive of GST						

PACKAGE 11:
Procurement of Agricultural Tools & Machine Accessories
(Consolidated Basis).

SR#	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total GST Inc
1.	Brush Cutter Kick (Hyundai 52cc) Or Equivalent	06-Nos				
2.	Brush Cutter Kick Zoomax Or Equivalent	02-Nos				
3.	Brush Cutter Kick	06-Nos				
4.	Brush Cutter Excel	06-Nos				
5.	Brush Cutter Coil	03-Nos				
6.	Brush Cutter Plug	12-Nos				
7.	Brush Cutter Carburetor (Hyundai) Or Equivalent	12-Nos				
8.	Brush Cutter Carburetor Zoomax Or Equivalent	03-Nos				
9.	Brush Cutter Head Box	12-Nos				
10.	Brush Cutter Head Gear	12-Nos				
11.	Brush Cutter Leather	12-Nos				
12.	Brush Cutter Fuel Tank Hyundai Or Equivalent	02-Nos				
13.	Brush Cutter Fuel Tank Zoomax Or Equivalent	03-Nos				
14.	Brush Cutter Pipet Filter	06-Nos				
15.	Brush Cutter Belt	03-Nos				
16.	Sun Glasses Black	03-Nos				
17.	Sun Glasses Transparent	03-Nos				
18.	Hedge Trimmer Fuel Tank (Solo 25.8cc) Or Equivalent	02-Nos				
19.	Hedge Trimmer Blade (Solo 25.8cc) Or Equivalent	01-No				
20.	Chain Saw Zomax Carburetor 54.0cc Or Equivalent	02-Nos				
21.	Chain Saw 22" Asi Chain Or Equivalent	02-Nos				
22.	Ball Bearing 6206	12-Nos				
23.	Ball Bearing 6202	06-Nos				
24.	Tractor Machine Grass Cutter Blade	03-Nos				
25.	Brush Cutter Nylone Wire 2.7mm	05-kg				
26.	Fan Belt C-72	12-Nos				
27.	Face Mask	02-Box				
28.	Chezel	02-Nos				
29.	Grease	05-kg				
30.	L-Key Set (9 piece set)	01-Set				
Total Inclusive of GST						

- The bid is submitted without any conditions.
- All the terms and conditions set forth by COMSATS University Islamabad, Abbottabad Campus in this tender are acceptable unconditionally, including **bid validity and delivery time**.

Name of Authorized Person:

Date:

Signature

Official Company Seal:

22. Technical Compliance Performa

(On Company's Letterhead)

Ref No:

NTN:

Date:

GST:

Procurement of Repairing & Maintenance (Hardware, Electric, Sanitary etc.) For All Packages Separately

Specification	Compliance	Non-Compliance	Higher if any

- The bid is submitted without any conditions.
- All the terms and conditions set forth by COMSATS University Islamabad are acceptable unconditionally, including **bid validity and delivery time**.
- I understand that blank technical sheet / non-mentioning of Brand and Model shall make my bid non-responsive and may result rejection of my bid.

Name of Authorized Person:

Date:

Signature

Official Company Seal: