

Tender Document

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

Tender Ref# CUI/Atd/R&M/07(2024-2025)



**COMSATS University Islamabad
Abbottabad Campus.**

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1. Tender Notice

Tender Ref # CUI/Atd/R&M/07 (2024-2025)

Procurement of Repairing and Maintenance (Hardware, Sanitary and Electric items 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 Two-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. 120,000.00** in the form of Call Deposit/Bank Draft (refundable) drawn in favor of “COMSATS University Islamabad, Abbottabad Campus” (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> 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 **September 11, by 1100 hours**. The technical bids shall be opened **on the Same Day September 11, 2024 at 1200 Hrs** in the presence of the bidders who wish to be present, in Purchase office Admin Block, COMSATS University Islamabad, Abbottabad Campus, after technical bids evaluation technically qualified bidders will be informed in writing about financial bids opening date & time.
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
3.	Validity of Bid	90 Days from the date of closing of Bids
4.	Award of Contract / W.O	Consolidated Basis (Package 1) The rates are required on time frame contract basis with validity till June 30, 2025 Consolidated basis (Package 2) The rates are required on time frame contract basis with validity till June 30, 2025 Consolidated basis (Package 3) The rates are required on time frame contract basis with validity till June 30, 2025 Item Wise Basis (Package 4) The rates are required on time frame contract basis with validity till June 30, 2025
5.	Delivery Time	30 Days from the date of issuance of W.O
6.	Method	Single Stage Two Envelope
7.	Closing Date & Time	September 11, 2024 by 1100 HRS
8.	Opening Date & Time	September 11, 2024 at 1200 HRS
9.	Bid Security Amount (Under Rule 25 of PPRA Rules 2004)	120,000.00
10.	Performance Guarantee (Under Rule 39 of PPRA Rules 2004)	

3. General Terms & Conditions of the Tender

- i. No tender/bid shall be considered if: -
- Not uploaded through EPADS;
 - Received without required documentation or deficiency in required documentation;
 - Received without bid security;
 - In contradiction with the specification given by the CUI Atd Campus ;
 - Received with any condition;
 - The bidder is in litigation with CUI Atd or is blacklisted by any organization or is notified as Blacklisted on PPRA website.
 - 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. Bid Evaluation Criteria:

Mandatory Requirements:

Table # 2: Mandatory Requirements for bidders/supplier

The bids without Mandatory requirements will be considered as non-responsive

Detail	Criteria
1. Draft of Bid Security (To be Physically Submitted to Purchase Section on the Closing Date)	Mandatory
2. Financial Bid / Quotation (Strictly as per CUI Atd Campus pattern) Any alteration/addition/deletion shall dis-qualify the bidder from the bidding process	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	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

Technical Bids Evaluation:

Table# 03

Detail	Criteria
1. Compliance with CUI Abbottabad requirement/Specification Mentioning the detailed specification of items as per CUI Abbottabad requirement (if any) is mandatory. Blank technical sheet shall be treated as non-compliance and may result rejection of tender / bid Note: The bidders may be asked to provide the sample of selected items or all items for evaluation purpose if required.	60 Marks
2. Professional Experience List of 03 executed/ similar contracts/Supply order of over Rs.200,000/- each for Different Clients in the last 3 Year (10 Marks each)	30 Marks
3. General Experience: Minimum 03 year of Experience in Business field, The experience duration will be considered from date of registration of Sale Tax with FBR	05 Marks
4. Financial Soundness of Firm: One year of Sound Bank statement, may have Closing balance at least 1 Million, below one Million numbers will be subtracted.	05 Marks

- Failing in any of the mandatory requirement shall disqualify the bidder from the bidding process.

- To be qualified, securing at least 70% Marks in technical evaluation and at least 80% in Specification is Mandatory.
- After evaluation/marketing of bidders in technical evaluation process, financial bids of technically qualified bidders shall be only opened later on prior notice.

Financial Evaluation

The Technically qualified bidders offering the lowest price will be awarded contract / Supply order on package wise basis. The financially qualified bidder will also be bound to provide the single or more items on time frame contract basis for period till June 30, 2025.

- DO NOT attach any information or portfolio which is not requested. Only provide the demanded information

21. FINANCIAL PROPOSAL

(On Company's Letterhead)

Ref No: _____
Date: _____

NTN: _____
GST: _____

Procurement of Repairing and Maintenance items:

Package 1: Sanitary and miscellaneous items (Consolidated Basis). For period till June 30, 2025.

S#	ITEM DESCRIPTION	Qty	A/U		Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total Cost (GST Incl)
1.	Geyser Burner Complete Set	12	Set					
2.	Geyser Burner Pipe + Jet	36	No					
3.	Geyser Thermocouple China	36	No					
4.	Geyser Safety Valve Brass (Mughal) Or Equivalent	24	No					
5.	Geyser Thermostat Tesla Or Equivalent	18	No					
6.	Geyser Chimni For 35 Gallon Geyser	12	No					
7.	Union End Ball Valve GI 1"	12	No					
8.	Union End Ball Valve GI 3/4"	12	No					
9.	Union End Ball Valve GI 1 1/4"	12	No					
10.	Chutki Valve 1/2"	36	No					
11.	GI union 1/2" HE China or Equivalent	6	No					
12.	GI Union 3/4" HE China or Equivalent	36	No					
13.	Basin Mixture Neck Faisal Or Equivalent	24	No					
14.	Indian Flush Tank Varshal Silicon Or Equivalent	24	No					
15.	English Flush Tank Varshal Silicon Or Equivalent	24	No					
16.	English Flush Tank Floot valve Varshal	24	No					
17.	Ring Varshal	100	No					
18.	Cone Varshal	100	No					
19.	Wall Shower rod Varshal	36	No					
20.	Goda Varshal	36	No					
21.	Sink Waste Couple	24	No					
22.	Bason Waste Couple,	24	No					

S#	ITEM DESCRIPTION	Qty	A/U		Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total Cost (GST Incl)
23.	Bason Waste Pipe Neflo Or Equivalent	24	No					
24.	Gas quarter Tee 1/4"	36	No					
25.	Gas quarter Socket 1/4"	24	No					
26.	Ifo Seat Cover Threestar Commode	36	No					
27.	Bason Boltkit Steel	36	Set					
28.	Spindle Screw Faisal Or Equivalent	2	Packet					
29.	Spindle Screw Master Or Equivalent	2	Packet					
30.	Teflon Tape	36	No					
31.	Indian Flush Tank Fitting Three Star	12	Set					
32.	English Flush tank fitting Three Star	24	Set					
33.	Shower Head Plastic Master Or Equivalent	36	No					
34.	Wall Shower Neck Super Asia	24	No					
35.	GI Union 1"	12	No					
36.	GI Tee 1/2"	36	No					
37.	GI Elbo 1/2"	48	No					
38.	Basin Mixture Master Or Equivalent	24	No					
39.	Bib Cock Master Or Equivalent	12	No					
40.	Double Bib Cock Master Or Equivalent	12	No					
41.	Tiolet Shower Master Or Equivalent	48	No					
42.	Spindle with Screw Master	200	No					
43.	Spindle Head Master	150	No					
44.	Basin Mixture Connection Pipe Master or Equivalent	24	Set					
45.	Indian Flush Tank Nylone Connection pipe 24"	24	No					
46.	T-Cock Master Or Equivalent	12	No					
47.	PPR Pipe 25mm Popular or Equivalent	300	feet					
48.	PPR pipe 32mm Popular or Equivalent	200	feet					
49.	PPR Socket 25mm Popular or Equivalent	24	No					
50.	PPR Socket 32mm Popular or Equivalent	12	No					
51.	PPR Tee 25mm x 32mm Popular or Equivalent	12	No					
52.	PPR Socket 25mm x 32mm Popular or Equivalent	12	No					
53.	PPR Union 25mm Popular or Equivalent	12	No					
54.	PPR Union 32mm Popular or Equivalent	12	No					
55.	PPR Valve 25mm Popular or Equivalent	6	No					
56.	PPR Valve 32mm Popular or Equivalent	6	No					

S#	ITEM DESCRIPTION	Qty	A/U		Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total Cost (GST Incl)
57.	Gas Lock Ball Valve 1/2" Steel	2						
58.	Copper Pipe Soft 1/2" 22 Guage	50	feet					
59.	Copper Pipe Soft 3/4" 22 guage	50	feet					
60.	Electric Water Cooler Bibcock	12	No					
61.	Copper Rod for welding	0.5	kg					
62.	Brazing Flux Paste Haris Stay-Silv 250gm	1	No					
63.	Bross Rod for welding	0.5	kg					
64.	Copper pipe Tube Cutter for 1/8" to 1 1/8"	1	No					
65.	Electric Water Cooler Condenser fan with Motor 220 Volt	6	No					
TOTAL COST OF PACKAGE 1 (GST INCLUSIVE)								

Note:

Initially the order of above quantity will be issued. The rates of above items are required on time frame contract basis with validity till June 30, 2025. Keeping in view of day to day demand the individual order for any or more items can be issued from above mentioned category.

**Package 2: Hardware & Miscellaneous items (Consolidated Basis).
For period till June 30, 2025.**

S#	ITEM DESCRIPTION	Qty	A/U		Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total Cost (GST Incl)
1.	Lock 138 No. with three keys	48	No					
2.	Lock 808 No. with two keys	24	No					
3.	Steel nail-1 1/2" (Pack of ½ Kg)	6	Box					
4.	Nail 4" Pack of 1 Kg	10	kg					
5.	Nail 3/4" 20 No. Pack of 1 Kg	3	kg					
6.	Nail 1" 17 No. Pack of 1 Kg	5	kg					
7.	Chorsi Set of 5 pieces	3	No					
8.	Lattu (Wooden Round Handle)	48	No					
9.	Electric Randa Blade	12	Set					
10.	Tarekora (Indian) 5"	36	No					
11.	German Glue 2kg Bottle	6	Bottle					
12.	Kabzay 3/4" X 6'	12	No					
13.	Steel Arri Blade	36	No					
14.	Burma 1" steel for concrete	24	No					
15.	Burma 1 1/2"	24	No					
16.	Elfi Large 50gm Gemsa Or Equivalent	24	Bottle					
17.	Rain Coat (Barsati)	4	No					
18.	Lasani Cutting Disk Blade 7"	6	No					
19.	Lasani Cutting Disk Blade 10"	3	No					
20.	Lasani Cutting Disk Blade 12"	2	No					
21.	Silicon 310ml Gemsa Or Equivalent	12	No					
22.	L Square Ruller with Level 1'	3	No					
23.	China Screw 5/8" 6No. Black Pack of 100 pieces	12	Box					
24.	China Screw 3/4" 6No. . Black Pack of 100 pieces	12	Box					

S#	ITEM DESCRIPTION	Qty	A/U		Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total Cost (GST Incl)
25.	Grinder Disk Round 8" X 1"	2	No					
26.	Batti (Filer) 6" X 2"	3	No					
27.	Self Thread Screw 3/4"	6	Box					
28.	Al Draz Complete with nutbolt 12"	12	No					
29.	Glass Cutter (Kalam Heavy duty Imported)	6	No					
30.	China Screw 1 1/4" 8No. . Black Pack of 100 pieces	12	Box					
31.	Kabzay 4" Pistol Marka or Equivalent	48	No					
32.	Door Handle 6"	36	No					
33.	Chitikhni 4"	24	No					
34.	Air Pressure Stapler Gun 10/10	1	No					
35.	Stapler Pins 10/10	20	Box					
36.	Manual Stapler Gun 10/10	2	No					
37.	Lasani Screw 1 1/2" . Black Pack of 100 pieces	24	Box					
38.	Lasani Screw 3/4" . Black Pack of 100 pieces	24	Box					
39.	Wood Log 1-1/2" x 2-1/2"	800	ft					
40.	Samad Gallon of 4 Ltr	4	Gallon					
41.	Nail Puller (zamboor)	2	No					
42.	Steel Inchi Tape 10 Feet	2	No					
43.	Leather Sewing thread (Sample req)	15	Nalki					
44.	Mulmul Cloth	10	mtr					
45.	Sand Paper (No:80)	5	ft					
46.	Spirit	5	ltr					
47.	Scraper Set	1	Set					
48.	Thinner (ICI/Burger) Or Equivalent	3	Gallon					
49.	Cutter Disk 12" SMT or Equivalent	12	No					
50.	Rawal Bolt 3" China or Equivalent	150	No					

S#	ITEM DESCRIPTION	Qty	A/U		Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total Cost (GST Incl)
51.	Rawal Bolt 2" China or Equivalent	100	No					
52.	Cycle Screw (2"x 1- 1/2")	4	Box					
53.	Iron Patti Soft (1-1/2"x1")	120	ft					
54.	Silicon Tube (310 ml)	12	No					
55.	Silicon Tube (85 ml)	12	No					
56.	Steel Nail 3" ½ kg Box	3	Box					
57.	Steel Nail 2" ½ kg Box	3	Box					
58.	Safty Shoe (7 & 8)	2	Pair					
TOTAL COST OF PACKAGE 2 (GST INCLUSIVE)								

Note:

Initially the order of above quantity will be issued. The rates of above items are required on time frame contract basis with validity till June 30, 2025. Keeping in view of day to day demand the individual order for any or more items can be issued from above mentioned category.

Package 3: Electric items (Consolidated Basis). For period till June 30, 2025.

S#	ITEM DESCRIPTION	Qty	A/U		Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total Cost (GST Incl)
1.	Torch / Flash Light (1km range)	1	No					
2.	Light Plug (Single) KM or Equivalent	100	No					
3.	Solution Tape Osaka or Equivalent	48	No					
4.	Starter S-2 Philips or Equivalent	25	No					
5.	Duct 16x25 Popular or Equivalent	150	ft					
6.	Duct 16x38 Popular or Equivalent	150	ft					
7.	Fan Dimmer (china Fitting)	24	No					
8.	Steel Nails (1") ½ kg box	2	Box					
9.	China Screw (1") Black Pack of 100	2	Box					
10.	China Screw (1-1/2") Black Pack of 100	2	No					
11.	2 pin Shoe (Heavy Duty) KM or Equivalent	24	No					
12.	LED 4' Tube Rod (18 watt) Philips or Equivalent	60	No					
13.	PVC Back Box (6"x3") Opal or Equivalent	60	No					
14.	Solar LED Street Light with remote control. Motion Sensor 90watt, 160 lumens per watt, 24AH/3.2V Battery	10	No					
15.	Bulb Holder (Thread) KM or Equivalent	200	No					
16.	LED Bulb 12 watt (Thread) Osaka or Equivalent	150	No					
17.	LED Bulb 70 watt (Thread) Osaka or Equivalent	50	No					
18.	LED Panel Light (2'x2') 36watt Osaka or Equivalent	36	No					

S#	ITEM DESCRIPTION	Qty	A/U		Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total Cost (GST Incl)
19.	LED / SMD Panel Light 6" Osaka or Equivalent	30	No					
20.	Wire 7/29 (Copper) GM/Fast or Equivalent	6	Roll					
21.	Wire 1/44 (Copper) GM/Fast or Equivalent	2	Roll					
TOTAL COST OF PACKAGE 3 (GST INCLUSIVE)								

Note:

Initially the order of above quantity will be issued. The rates of above items are required on time frame contract basis with validity till June 30, 2025. Keeping in view of day to day demand the individual order for any or more items can be issued from above mentioned category.

Package 4: R&M Equipment, Tools & Safety Gadget & Miscellaneous items (Items Wise Basis) for period till June 30, 2025.

S#	ITEM DESCRIPTION	Unit	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total Cost (GST Incl)
1.	Fiber Choukat 7x3-1/2 Feet	10	No				
2.	Fiber Door	10	No				
3.	Basin Mixture Chand set Double Bolt Complete Set	24	Set				
4.	Indian Flush Tank Dawn Or Equivalent	12	No				
5.	Bason with Pedestal Three Star Or Equivalent	12	No				
6.	Wall Sahwer with Double Spindle Master Or Equivalent	6	No				
7.	Electric Auto On / Off Relay for water tanks	6	No				
8.	Gas Control Valve CB120 Aiman G (As per sample)	4	No				

S#	ITEM DESCRIPTION	Unit	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total Cost (GST Incl)
9.	Boiler Motor Shimge XPS-25-4-130 China Or Equivalent	6	No				
10.	Boiler Electric Thermostate 90°	6	No				
11.	Electric Water Cooler Thermostate	6	No				
12.	Boiler Pilot (As per sample)	12	No				
13.	Solonoid Valve Denfos without Coil 1/2"	6	No				
14.	Solonoid Valve with Coil Complete 1/4" China	6	No				
15.	Gas Control Valve CB90 (As per Sample)	4	No				
16.	Screw driver Bit (Double side) for Charging Drill machine	18	No				
17.	Revolving Chair jack (Boss Company) Or Equivalent	50	No				
18.	Revolving Chair Machine (Boss Company)) Or Equivalent	50	No				
19.	Revolving Chair Base (Boss Company)) Or Equivalent	12	No				
20.	Rotary Compressor 1 1/2 Ton Mitsubishi/LG Or Equivalent	2	No				
21.	Geyser 35 Gallon Canon Or Equivalent	5	No				
22.	Geyser 55 Gallon Canon Or Equivalent	5	No				
23.	PPR Cutter 25mm - 63mm Heavy Duty	1	No				
24.	Chezal 18" Heavy duty Germany	2	No				
25.	18 Piece L Key Hex Key and Torx Key Set	2	Set				
26.	Key Set with ring chabi 6-22No. Japani	1	Set				
27.	Umbrella Size: Full	1	No				
28.	Rain Coat (Free Size)	2	No				
29.	Grease Pack of ½ Kg	1	Box				
30.	Gland Doree (Rope) 6mm	100	ft				
31.	Nylone Rope (1")	100	ft				
32.	Coconut Broom (Best Quality)	200	kg				
33.	Polyphone bags Size 36"x50" (25 kg/ Bag)	5	Bags				

S#	ITEM DESCRIPTION	Unit	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total Cost (GST Incl)
34.	Swing Led Stand Dust Bin (80 lts)	12	No				
35.	WD-40 200ml	2	Bottle				
36.	Pipe Wrench 12" Ingco Or Equivalent	2	No				
37.	Adjustable Wrench 12" Ingco Or Equivalent	1	No				
38.	Grip Plier Ingco Or Equivalent	1	No				
39.	6 piece screw driver set Heavy duty	2	Set				
40.	Inchi Tape 16'	2	No				
41.	Adjustable Wrench 8"	1	No				
42.	Adjustable Wrench 10"	1	No				
43.	Plier 8" (Germany or Equivalent)	1	No				
44.	Nose Plier 6" (Germany or Equivalent)	1	No				
45.	Cutting Plier 6" (Germany or Equivalent)	1	No				
46.	Safety Shoes 40No.	1	Pair				
47.	Safety Shoes 41No.	3	Pair				
48.	Safety Shoes 42 No.	2	Pair				
49.	Safety Shoes 43 No.	3	Pair				
50.	Safety Glasses (Transparent Glass)	6	No				
51.	Safety Gloves Double layer Rubber Total	12	Pair				
52.	Rain Suit Water Proof	3	Pair				
53.	Tool Bag	4	No				
TOTAL COST OF PACKAGE 4 (GST INCLUSIVE)							

Note:

Initially the order of above quantity will be issued. The rates of above items are required on time frame contract basis with validity till June 30, 2025. Keeping in view of day to day demand the individual order for any or more items can be issued from above mentioned category.

- 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**.

Date:

Signature

Official Company Seal:

22. Technical Compliance Performance

(On Company's Letterhead)

Ref No: _____

NTN: _____

Date: _____

GST: _____

Procurement of Repairing & Maintenance Items

SN	Specification	Compliance	Non-Compliance	Higher if any
01				

- 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: _____