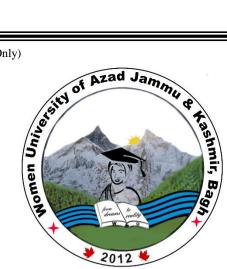
Document Fee: Rs.1,000/=(Rupees One Thousand Only)



Women University of Azad Jammu & Kashmir Bagh

TENDER DOCUMENT

For The Purchase of

Stationery & Consumables Items (Cleaning & Sweeping Material)

Venue: Office of The Treasurer, Women University of Azad Jammu & Kashmir Bagh

Phone No: <u>05823-960049</u>

Mobile No: 0300-8354903

Website: www.wuajk.edu.pk
No: Wub/Fin/Exp/2090/2018

Date: 10-09-2018

TERMS ANDCONDITIONS FOR SUPPLY OF ITEM (S) TERMS & CONDITIONS

Note:- Please read all the terms and conditions carefully before preparing Quotations.

- 1) Call Deposit Receipt (CDR) @ 2% of total amount of bid (refundable) in favour of the Treasurer Women University of Azad Jammu and Kashmir Bagh must be attached with the quotation/offer which will be released after 30th June 2019.
- 2) The Purchase Committee reserves the right to increase/decrease the quantity.
- 3) All prevailing taxes must be included in the rates as per government rules.
- 4) All required documents must be provided at the time of submission of quotation.
- 5) The rates should be quoted on F.O.R. Bagh basis.
- 6) These rates will be valid for the period of whole year up to 30-06-2019 and the selected suppliers have to supply each purchase order of required items on approved rates during financial year.
- 7) Bidders are required to clearly mention unit rate, Kilo Grams, Litters, Grams and numbers or any standard unit.
- **8)** Firms must have their own setup. Prior to issuance of the supply order the Purchase Committee may visit the firm to examine the setup/worth of the firm in the market
- 9) CDR of the firm will be confiscated if the firm failed/refused to provide the material on their quoted/approved rates, once the supply order issued.
- 10) Bids received after due date and which are not properly sealed will be rejected.
- **11)** Detailed specifications are given in the tender document. Firms are asked to quote the prices according to the specifications.
- 12) Tender must be supported with proof of sales tax and income tax registration certificates.
- 13) Supplier will be bound to provide sales tax return; otherwise, whole GST will be deducted from the claim. Payments will remain pending till the provision of GST return, in this regard no justification will be entertained.
- 14) Supplier will be bound to provide the material in the safest possible way on its own expense. University will not provide any labour for loading/unloading the material
- **15)** Incomplete and conditional tenders will be rejected. The name of bidder must be clearly marked on the envelop.
- **16)** In case the tender is not opened on the scheduled date due to any force de majeure then the same will be opened on the next working day at the same time and place.
- **17)** Further personal canvassing or recommendation or unauthorized practices for getting the contract will also disqualify the bidders.
- 18) Last date for submission of bids is 27th September, 2018 (Thursday) at 11:00 a.m. The bids shall be opened in the presence of the bidders or their authorized representatives, if any, on same day at 11:30 a.m. in office of the treasurer, Women University of Azad Jummu and Kashmir Bag

19) Payment Schedule:

- **a.** All payments in Pak Rupees (through crossed cheque) after delivery & checking.
- **b.** No advance payment will be made. Payments will be released subject to the clearance of accounts and audit sections.
- This tender is only an invitation to offer and the Purchase Committee does not bind itself to accept any tender and reserves the right to accept or reject any/all the bids without assigning any reason(s).
- 21) Bids must be provided according to below Sequence and format on bidder's letterhead.
- 22) Every bidder has to give the rates of all items mentioned in tender document.

STATIONERY ITEMS

S.No	Items with Specifications	Quantity	Unit Price	Total Price
01	Office Pen Holder (fine quality)	25 sets		
02	Ball Point (10 in each packet, dollar,	100 Packets		
	Clipper/piano crystal)			
03	Lead Pencil(12 in each packet,	60 Packets		
	Goldfish)			
04	Sharpeners(Dux)	100 Nos.		
05	Eraser	100 Nos.		
06	Register Single Line (white page)			
	300 Pages	25 Nos.		
07	Register Single Line (white page) 150 Pages	35 Nos		
08	Dispatch Register, 300 Pages	35 Nos		
09	Received Register, 300 Pages	35 Nos		
10	Stapler Machine ,Medium Size	25 Nos		
11	Poker	12 Nos		
12	Stapler Pin, Dollar	200 Packets		
13	Paper Cutter Steel (large)	30 Nos		
14	Pin Cushions (best Quality)	24 Nos		
15	Tags (small 6")	50 Bundles		
16	Tags (Medium 8")	50 Bundles		
17	Tags (Large 12")	50 Bundles		
18	Uni Ball Eye (black ,blue, red, Green),12 in each packet	30 Packets		
19	Glue Stick. (UHU 21g)	150 Nos		
20	Table Set (Wooden) 09 Piece or more	24 Nos		
21	Photostat Paper, (Legal), 70gm,500			
	Sheets	200 Reams		
22	Photostat Paper, (A4), 70gm,500			
	Sheets VRG. Imported Indonesia	300 Reams		
23	Noting Paper , (Legal), Butterfly Fine Quality	24 Reams		

	T		
	Permanent Marker 90 Nos,		
24	(snowman/dollar) 12 markers per	10 Packets	
	packet		
25	File Cover Plastic (Legal Size)	10 Nos	
26	Ruler Steel 12"	36 Nos.	
27	Stamp Pad (Dollar)	12 Nos	
28	Pencil Fluid	100 Nos	
29	Safety Scissors	15 Nos	
30	Attendance Register(Large Size)	40 Nos	
31	Ink for Pen,(30 ML), Black/blue	20 Bottles	
32	Stamp Pad Ink (15ML), Black/blue	24 Bottles	
33	Paper Cliper	36 Packets	
34	Post it Flags (Standard Size)	20 Packets	
35	Calculator, (casio DJ-220 Or	30 Nos	
33	Equivalent)	30 1105	
36	Fluid+Thinner, (Pelikan)	20 Sets	
37		20 3618	
31	Tempo Marker (Dollar) (12 Markers	20 Doolsoto	
20	per Packet)	30 Packets	
38	VIP File Folde(Four Flapper)	20 Nos	
39	Glue Bottle, (Dollar 1000 ML)	15 Nos	
40	Binding Tape, 2"	100 Nos	
41	Stapler Pin Remover	24 Nos	
42	Highlighter with different colour		
	(Stablo Boss/Snowman/Schneider)	150 Nos	
43	White Board Marker, Blue/Black		
	(Snowman/Dollar), 12 Marker per	100 Packets	
	packet		
44	Scotch Tape (Deer), 2"	100 Nos	
45	Scotch Tape (Deer), 1"	150 Nos	
46	Duster for white board	200 Nos	
47	Stapler Machine (Heavy Duty)		
	Nichico staples of 23/8-23/24	06 Nos	
48	Punch Machine (Heavy Duty) OPAL	06 Nos	
49	Table Tray (black Metal 2 tier letter	24 Nos	
	tray)		
50	Stock Register,(Urdu/English) 400	40 Nos	
	Pages		
52	Paper Pin	40 Packets	
	White board marker lnk bottle		
53	(15 ML)	100 Bottles	
54	Colour Paper A4, 80gm(Red, Green,	1000 Papers	
	Pink, Orange, Blue etc.)		
55	Binder Clip 1"	20 Box	
56	Binder Clip 2"	20 Box	
57	Spiral for binding (32 mm)	05 Nos	
58	Binder paper (A4)	10 Reams	
59	Binder paper (Legal)	05 Reams	
60	Book Binding Tape 3"	05 Nos	
61	Box File, Legal Size, 4" (Imported	000 N	
	Office Master)	200 Nos	
62	Stick Notes, 2"x2" (12 in each	30 Packets	
	packet)		

63	Stick Notes, 2"x3" (12 in each	30 packets	
	packet)		
64	Stick Notes, 3"x3" (12 in each	100 packets	
	packet)		
65	Stick Notes, 3"x4" (12 in each	10 Packets	
	packet)		
66	Drafting Pad (8"x10") of 100 pages	50 Nos	
67	Drafting Pad (5"x06") of 50 pages	100 Nos	
68	Drawing Pin	30 Packets	
69	Paper A4, 80gm,(500 Sheets	200 Reams	
70	Paper A5,80gm ,500 Sheets	10 Reams	
71	Paper A4 90gm ,(500 sheets)	10 Reams	
72	Paper Legal 90gm(500 sheets)	10 Reams	
73	Paper Legal 80gm (500 sheets)	100 Reams	
74	Pointer, Dollar(Red, Black, Blue,) 12	100 Packets	
	in each packet		
75	Punch Machine (Double Punch)	15 Nos	
	OPAL 600P or Equivalent		
76	Punch Machine (Single Punch) OPAL	24 Nos	
77	Separators Plastic (A4) 10 each	10 Packets	
	Packet		
	Uni-ball Signo 0.7mm		
78	(Blue,Black,Green,Red) 12 in each	50 Packets	
	packet		
79	Spiral Binding Machine (Deli or	01 NO	
	Equivalent)		
80	Spiral for binding (16 mm)	05 Nos	
81	Binding Sheets A4 (Cross line) 0.18	100 Packets	
	mm thickness		
82	Noting Paper , (A4), Butterfly Fine	10 Reams	
	Quality		
83	Masking Tape	48 Nos	
84	Paper Separator Plastic(Set of 10		
	separator Multicolour) Size A4	200 Sets	
	I Damay Camayatay Diantic/Cat of OF	100 Sets	1
85	Paper Separator Plastic(Set of 05 separator Multicolour) Size A4	100 3618	

CONSUMABLES ITEMS (CLEANING & SWEEPING MATERIAL)

S.N	Items	Specifications	Qty	Unit Rate	Amount
1.	Sweep	Sweet Smell or equivalent (1 liter bottles)	50 Nos.		
2.	Phenyl	Sweet Smell equivalent (1 liter bottles)	100 Nos.		
3.	Sulphuric Acid	500 Gram	100 Nos.		
4.	Soap	Lux or equivalent (100 Gram)	300 Bar.		
5.	Dustbin	Large	20 Nos.		
6.	Dustbin	small	30 Nos.		
7.	Brush Toilet	Pak 1 /Master or equivalent	30 Nos.		
8.	Brush Round	with Large Stick	30 Nos.		
9.	Brush Cleaning	Master/ Rolex or equivalent	05 Nos.		
10.	Toilet Roll tissue	-	20 Roll.		
11.	Tissue	Rose Petal POP-UP (150x2 PLY) OR equivalent	100 Nos.		
12.	Surf (½ kg pkt)	Surf Excel ((½ kg pkt) Or equivalent	50 Packets		
13.	Lota Plastic	-	20 Nos.		
14.	Vim Powder	200 Gram	30 Nos.		
15.	Wall Cleaning brush	Master/Rolex Or equivalent	05 Nos.		
16.	Mug Plastic	Master/Rolex/ Pak1 Or equivalent	20 Nos.		
17.	Wiper Small	Diamond or equivalent	10 Nos.		
18.	Wiper Large	Diamond or equivalent	10 Nos.		_
19.	Mop	1 Kg with rod	30 Nos.		
20.	Broom	Coconut(Large Size)	50 Nos.		

(Naeem Asghar)
Assistant Director Finance
Secretary Central Purchase Committee
Women University of Azad Jammu & Kashmir Bagh,
Phone# 05823-960049, Mobile# 0300-8354903

Email: naeem@wuajk.edu.pk Website: www.wuajk.edu.pk