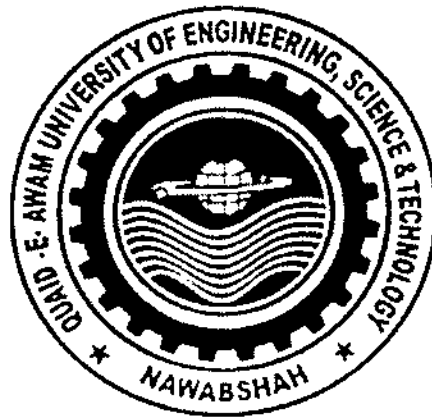


ISSUED ON: _____

ISSUED TO: _____

QUAID-E-AWAM UNIVERSITY OF ENGINEERING,
SCIENCE & TECHNOLOGY NAWABSHAH



TENDER DOCUMENTS

For Supply of

**WORKSTATIONS, PCS, PRINTERS, WATER COOLERS, PLUMBING MATERIAL
AND OTHER ITEMS**

INSTRUCTIONS TO TENDERS
&
TERMS AND CONDITIONS

INSTRUCTIONS TO TENDERS AND TERMS & CONDITIONS.

1. BIDS:

Rates shall be for the supply of material described in the Bill of Quantities at QUEST Nawabshah meeting the following conditions;

- 1.1 Quotation must be in DUPLICATE and should remain valid for 90 days from the date of the submission of tenders.
- 1.2 Telephone/telex/fax/telegraphic tenders shall not be entertained.
- 1.3 Bidders must have an office and workshop / service center facilities preferably in Karachi failing which their offer will not be considered.
- 1.4 Bidders must have factory-trained engineers to provide after sales services.
- 1.5 After opening of tenders no change is allowed to be made in the tender documents.
- 1.6 All taxes (if any) including GST should be included in the quoted price of items.
- 1.7 No advance payment shall be made against the purchase order.
- 1.8 All the information provided in the bid should also be adequately supported by relevant documents : technical brochures. Bidders may attach documents highlighting the competitive edge and unique features of their proposals.
- 1.9 Incomplete tenders will not be acceptable.
- 1.10 The QUEST Authority Nawabshah reserves the right to accept or reject any or all the bids or increase or decrease the quantity of items..
- 1.11 In case of agents bidding for the tender, they must enclose original Proforma Invoice/ copy/Quotation from their Principals failing which their offers may be ignored.
- 1.12 The agent must **submit following documents along** with their offer failing which their offer will be rejected.
 - 1.12.1.1 List of clients in Pakistan for a similar work / supply.

INSTRUCTIONS TO TENDERS AND TERMS & CONDITIONS.

1. BIDS:

Rates shall be for the supply of material described in the Bill of Quantities at QUEST Nawabshah meeting the following conditions;

- 1.1 Quotation must be in DUPLICATE and should remain valid for 90 days from the date of the submission of tenders.
- 1.2 Telephone/telex/fax/telegraphic tenders shall not be entertained.
- 1.3 Bidders must have an office and workshop / service center facilities preferably in Karachi failing which their offer will not be considered.
- 1.4 Bidders must have factory-trained engineers to provide after sales services.
- 1.5 After opening of tenders no change is allowed to be made in the tender documents.
- 1.6 All taxes (if any) including GST should be included in the quoted price of items.
- 1.7 No advance payment shall be made against the purchase order.
- 1.8 All the information provided in the bid should also be adequately supported by relevant documents : technical brochures. Bidders may attach documents highlighting the competitive edge and unique features of their proposals.
- 1.9 Incomplete tenders will not be acceptable.
- 1.10 The QUEST Authority Nawabshah reserves the right to accept or reject any or all the bids or increase or decrease the quantity of items..
- 1.11 In case of agents bidding for the tender, they must enclose original Proforma Invoice/Invoice copy/Quotation from their Principals failing which their offers may be ignored.
- 1.12 The agent must **submit following documents along** with their offer failing which their offer will be rejected.
 - 1.12.1.1 List of clients in Pakistan for a similar work / supply.

10. **WARRANTY**

- 10.1 The contractor shall issue warranty to the effect that the stores shall be fit for the particular purposes and operations.
- 10.2 The contractor shall guarantee supply of good quality stores in accordance with the specifications and that stores shall be brand new and absolutely free from all defects in materials quality and workmanship. In case of defect the stores or the necessary components shall be replaced by the contractor free of cost up to the Purchaser's premises within a reasonable time.
- 10.3 Warranty period shall be minimum ONE Year or as per Manufacturer, whichever is higher.

12. **BREACH OF CONTRACT**

In case of breach of contract, the damages suffered by the Purchaser shall be recovered to the full extent from the Contractor's Performance Bond.

13. **DEFAULT-LIABILITY OF CONTRACTOR**

- 13.1 The purchaser may upon written notice of default to the Contractor terminate the contract in circumstances detailed hereunder.
- 13.1.1 If in the judgment of the purchaser the contractor fails to make delivery of items within the time specified in the Contract Agreement or within the period for which the purchaser has granted extension to the contract.
- 13.1.2 If in judgment of the Purchaser, the Contractor fails to comply with any of the other provisions of this contract.
- 13.2 In the event the Purchaser terminates the contract in whole or in part, the Purchaser reserves the right to purchase upon such items and in such a manner, as he may deem appropriate. Items similar to the one terminated and the Contractor will be liable to the Purchaser for liquidated damages for delay until such reasonable time as may be required for the final supply of items.

14. **REJECTION**

In the event any portion of the stores supplied by the contractor is found to be defective in material or otherwise not in conformity with the requirements of the contract, the Purchaser shall have the right to either to reject or to request in writing rectification of the stores, then the Contractor shall with utmost

diligence and at his own expense correct the same or replace the defective stores. If the Contractor fails to do so, the Purchaser either:

- (i) Opt to replace or rectify such defective stores and charge to the Contractor the excess cost occasioned to the Purchaser plus (15%) fifteen percent.
- (ii) Terminate the Contract for default.
- (iii) In the event the Contractor is not able to rectify or replace the rejected stores within reasonable time, the Purchaser reserves the right to acquire the said stores at a reduced price considered equitable under the circumstances. Nothing in the clause shall affect any claim by the Purchaser under any clause of the Terms & Conditions.

15. **DELAY IN DELIVERY- LIQUIDATED DAMAGES**

- 15.1 If the Contractor fails to deliver the items with the time laid down in the Contract Agreement or any extension thereof, there shall be a deduction from the Contract Price, as liquidated damages, a sum of 2% of total value per month or a part of the month contract price of each unit of the undelivered stores for each calendar month of delay. Total liquidated damages payable to the Purchaser shall not in any case exceed by five percent (5%) of the Contract Price of the unit or units so delayed and such deduction shall be in full satisfaction of the Contractor's liability for the said failure. The amount will be recovered from the Local Agent's Commission/Performance Bond.
- 15.2 Should the progress of the contract at any time be lagging behind the programme agreed between the Purchaser and the Contractor, the Purchaser shall notify the Contractor in writing and the Contractor shall thereupon take such steps as he deems fit to expedite the progress of the Contract.

16. **PERIOD OF GUARANTEE**

- 16.1 The term period of Guarantee shall mean the period of twelve (12) months or as per clause 11.3, from the date on which the items have been put into operation. In any case this period shall not exceed eighteen (18) months from the date of the taking over certificate.
- 16.2 During the period of guarantee the Contractor shall remedy all defects in design materials and workmanship that may develop under normal use of the said stores upon written notice from the Purchaser who shall indicate in what respect the items is faulty.
- 16.3 The provisions of this clause included all the expenses that the Contractor may have to incur for delivery of such replacement parts, material of items up to Purchaser's premises.

17. **ACCEPTANCE TERMS**

The submission of the tender against the tender inquiry by the tenderer means that the tenderer has read and accepted the terms and conditions relating to all the tender document and annexure(s) and has thoroughly examined the specifications and particulars in the tender inquiry.

18. **DISQUALIFICATIONS**

Offers are liable to be rejected if, there is any deviation from instructions as laid down in the bid document
i.e.

- 18.1 Technical details/brochures and literature pertaining to the offered items are not attached.
- 18.2 Tenders are submitted without the required earnest money.
- 18.3 Offers are received after specified date and time.
- 18.4 Specification and other requirements are not properly adhered to or manufacturer's brochures show specifications different from those given in the proposal.
- 18.5 Authorized dealership certificate from the principal is not attached.
- 18.6 GST/NTN certificate is not attached.
- 18.7 Any other major discrepancy found in the proposal.

19. **PAYMENT**

- 19.1 70% payment shall be released at the time of delivery of items, 30% will be released after installation and getting satisfactory certificate from the purchaser / head of the department, no part payment will be allowed.

Contract Agreement

THIS CONTRACT is made at _____ on _____ day of _____ 2013. Between the QUES Nawabshah (hereinafter called the "Purchaser") of the First Part and M/s firm registered under the laws of Pakistan and having its registered office at (Hereinafter called the "Supplier") of the Second Part.

WHEREAS the Purchaser invited bids for procurement of items, in pursuance whereof M/s..... being the supplier/ manufacturer/ authorized Agent c (Item name) in Pakistan and ancillary services offered to supply the required item (s) and

Whereas the Purchaser has accepted the bid by the Supplier for the supply of(item name) and services in the sum of Rs.....(amount)- (Rupees.....) cost per unit, the total amount o(quantity of item).....(item name) shall be Rs.....(amount) (Rupees.....)

NOW THIS CONTRACT WITNESS AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Terms and Conditions of Tender Form and this Agreement.
2. The following documents form and be read and construed as integral part of this Contract, viz:
 - a) the Tender Form and the Price Schedule submitted by the Bidder,
 - b) the Schedule of Requirements;
 - c) the Technical Specifications;
 - d) the Terms and Conditions of Contract;
 - e) the Purchaser's Notification of Award (Supply order).
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide items and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the items and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.
5. This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at the place and shall enter into force on the day and year first above mentioned.

Signed/ Sealed by the
Supplier/ authorized Agent

Signed/ Sealed by Purchaser

1. _____

1. _____

2. _____

2. _____

WARRANTY / GUARANTEE CERTIFICATE

Firm's Name _____

Contract No. _____

1. I/We hereby guarantee that the items supplied against the above contract are in accordance with the relevant specifications and terms of the contract and that material used. Whether or not of our manufacture are in accordance with the latest approved standard specifications are of good workmanship/quality throughout, and that we shall replace free of cost, every article or part thereof which before use or in use, shall be defective or not within the limits and tolerance of specification requirements, or in any way not in accordance within the terms of the contract.

In case of our failure to replace the defective stores free of cost within the period specified by the purchaser, we will refund the cost involved.

3. The Warranty/Guarantee will remain valid for 12 months after receipt of stores by the consignee/installation of items.

Signature : _____

Name : _____

Status in the firm : _____

Dated : _____

TENDER PARTICULARS

TENDER MUST GIVE SPECIFIC ANSWER FOR EACH ITEM AGAINST EACH OF THE FOLLOWING QUESTIONS

1. Whether Item offered conforms to particulars specified in the schedules, if not, details of deviation must be stated.
2.
 - 2.1 Brand of items.
 - 2.2 Name & Address of Manufacturer
 - 2.3 Country of Origin of items
3. Earliest date by which delivery can be affected and complete schedule of delivery. If delivery period is different for different items, it is to be indicated item-wise. The delivery schedules offered must be guaranteed.
4. Whether specification of packing as prescribed in Tender inquiry will be adhered to.

CONTRACT PERFORMANCE BOND

(This Bond must be from Scheduled Bank executed on a Stamp Paper)

Known all men by these present, we, _____ AND
_____ address or legal title of Contractor (here insert the legal title of
_____ are jointly and severally bound to the surety).

Quaid-e-Awam University of Engineering, Science & Technology, Nawabshah including its successor in office and Assignees acting through the Vice Chancellor, (herein after called the "Purchaser") in the sum of Rs. _____ (Rupees _____) to be paid to the Purchaser for which payment we jointly and severally bind ourselves and our successors, assignees and legal representatives.

Signature _____

Signature _____

Dated _____

The above _____ have tendered to the Purchaser for the supply of items for the Quaid-e-Awam University of Engineering Science & Technology Nawabshah and this tender in part has been accepted.

NOW THE CONDITION OF THIS BOND IS

1. That the said _____ shall supply the items on C&F Karachi basis to the Purchaser strictly in accordance with the terms and conditions on which the Contract has been awarded to them and shall complete the supply in terms of the contract.
2. AND, if the said _____ do not comply with the supply of items within the stipulated period, or such extended period as may be allowed to them by the purchaser, or only partly supply, or do not commence the supply, or commit a breach or failure in the performance or any part of the Contract, the said Bond shall come into force.

AND, if the said _____ should execute the contract in terms of the conditions of the Contract and hand-over the work to the Purchaser, his obligation shall be void.

Signature _____ Signature _____

Dated _____

ANNEXURE "D".

Guarantee No. _____

Issued date _____

Expiry date _____

Amount _____

The Director Finance
QUEST, Nawabshah.

Where as _____ (Herein after called "The Bidder") has submitted its bid dated _____ for Quaid-e-Awam University of Engineering, Science & Technology Nawabshah herein after called "The Bid".

And whereas the bidder has requested the bank to issue the Bid Bond/Earnest Money in favour of Quaid-e-Awam University of Engineering Science & Technology Nawabshah for the Sum of Rs. _____ (5% of the total estimated price) required to be furnished by the Bidder for consideration of its Bid. Now, thereof we (BANK) _____ having our registered office at _____ (herein after called "The Bank" hereby Guarantees irrevocably and unconditionally to pay forthwith to the sum of Rs. _____ (5% of the total estimated price) without any reference to the Bidder on Quaid-e-Awam University of Engineering Science & Technology Nawabshah first demand in writing stating that the Bidder has withdrawn or unilaterally modified its offer or has after having acceptance of its Bid by Quaid-e Awam University of Engineering Science & Technology Nawabshah failed to execute the CONTRACT or has failed after executing the CONTRACT to submit to Quaid-e-Awam University of Engineering Science & Technology Nawabshah the performance guarantee/bond required under the CONTRACT.

This guarantee shall remain valid and in force for 120 days from the last date fixed for submission of the Bids that is and any demand for payment by Quaid-e-Awam University of Engineering, Science & Technology, Nawabshah within the said validity period of this guarantee shall be paid forthwith by the bank to Quaid-e-Awam University of Engineering, Science & Technology, Nawabshah.

This guarantee is valid upto _____ and any claim arising out of this guarantee must be lodged on or before the _____.

WITNESS

BANK

Bill of Quantities

Chairman
 Deptt: of Electronic Engg:
 QUIST Nawabshah

Subject: Discrete Components required for Lab: Practical
 Dear Sir,

It is stated that following discrete components are required urgently to meet the practical requirements in department of Electronic Engineering.

S. NO	Name of component	Range(Type)	Quantity
1	Capacitors (2.2 μ f, 0.01 μ f, 1 μ f, 470 μ f, 100 μ f, 0.033 μ f, 4.7 μ f, 220 μ f, 47 μ f, 1000 μ f)	16 v	500
2	Transistors (2N3904, 2N3906, 2N2222, 2NC828, BF245, UT-2N5457)	NPN & PNP	500
3	Rectifier Diode (1N 4001, 1N 4735, 1N 4005, 04, 03, 02)		500
4	Zener Diode (3v, 5v, 6v, 8v, 9v, 12v, 15v)		100
5	Thyristor 9N90	6A	50
	SCR, DIAC, TRIAC, MOSFET, GTO, IGBT		50
6	MOSFET,	6A	50
6	Bridge Rectifier		50
7	Varactor diode		50
8	Photo diode		500
9	LED	Different colours	5000
10	Resistors 10, 100, 150, 180, 200, 220, 330, 560, 680 ohm 2.2, 2.7, 3.3, 3.9, 4.7, 8.2, 12, 22, 33, 39, 82k, 1 mega ohm		50
11	Inductors 10mh, 100mh		100
12	Voltage regulator I.C 7805-12, LM-317		20
13	Bread boards		100
14	OP-Amp-741		100
15	555(timer IC)		500
16	IC 74LS04, 74LS08, 74LS32, 74LS02, 74LS00, 74LS86, 74LS266, 7483, 74LS47, 74LS147, 74LS151, 74LS154, 74LS74, 74LS75, 74LS107, DAC 8 Bit IC ADC 8 Bit IC (ADC 0831) Crystal oscillator		50
17	Switches SPST, SPDT, DPST, DPDT		10 (roles)
18	Solder wire		06
19	Extension leads		

BILL OF QUANTITIES

S #	Name of the Item	Specification/Brand name /	Qty	Department
01.	Wash Basin	Pakistan Standard / Brand Any	06	Provost Hostel
02.	Pillar Cock	Pakistan Standard / Brand Any	08	Provost Hostel
03.	Bib Cock	Pakistan Standard / Brand Any	05	Provost Hostel
04.	Tee Cock	Pakistan Standard / Brand Any	06	Provost Hostel
05.	Nylon Cock	Pakistan Standard / Brand Any	07	Provost Hostel
06.	Stop Cock	Pakistan Standard / Brand Any	05	Provost Hostel
07.	West Jali	Pakistan Standard / Brand Any	10	Provost Hostel
08.	West Pipe	Pakistan Standard / Brand Any	10	Provost Hostel
09.	I Bolt	Pakistan Standard / Brand Any	12	Provost Hostel
10.	Shower	Pakistan Standard / Brand Any	10	Provost Hostel
11.	Pipe ½	Pakistan Standard / Brand Any	10	Provost Hostel
12.	Elbow ½	Pakistan Standard / Brand Any	10	Provost Hostel
13.	Nipple	Pakistan Standard / Brand Any	10	Provost Hostel
14.	Niddle	Pakistan Standard / Brand Any	02	Provost Hostel
15.	Jali	Pakistan Standard / Brand Any	100 ft	Provost Hostel
16.	Steel Nail	Pakistan Standard / Brand Any	01Pkt	Provost Hostel
17.	Nails	Pakistan Standard / Brand Any	02Pkt	Provost Hostel
18.	Wash Basin	Pakistan Standard / Brand Any	10	Provost Hostel
19.	Pillar Cock	Pakistan Standard / Brand Any	10	Provost Hostel
20.	West jail	Pakistan Standard / Brand Any	15	Provost Hostel
21.	West pipe	Pakistan Standard / Brand Any	15	Provost Hostel
22.	Nylon Connection	Pakistan Standard / Brand Any	15	Provost Hostel
23.	Filter Set	Pakistan Standard / Brand Any	02	Provost Hostel
24.	Bib Cock	Pakistan Standard / Brand Any	10	Provost Hostel
25.	Stop Cock	Pakistan Standard / Brand Any	10	Provost Hostel
26.	Pipe ILL	Pakistan Standard / Brand Any	10	Provost Hostel
27.	Elbow	Pakistan Standard / Brand Any	10	Provost Hostel
28.	Shower	Pakistan Standard / Brand Any	10	Provost Hostel
29.	Wash Basin I Bolt	Pakistan Standard / Brand Any	10	Provost Hostel
30.	Flesh Tank	Pakistan Standard / Brand Any	15	Provost Hostel
31.	Ply 7X3	Pakistan Standard / Brand Any	25	Provost Hostel
32.	Ply Bath Room	Pakistan Standard / Brand Any	25	Provost Hostel
33.	Glue	Pakistan Standard / Brand Any	30 kg	Provost Hostel
34.	Nail Mix	Pakistan Standard / Brand Any	03 kilo	Provost Hostel
35.	Door Closer	Pakistan Standard / Brand Any	01	Provost Hostel
36.	Naeem Chokat	Pakistan Standard / Brand Any	12	Provost Hostel
37.	Naeem Chowkat 3 ft	Pakistan Standard / Brand Any	06	Provost Hostel
38.	Steel Nails	Pakistan Standard / Brand Any	01 Pkt	Provost Hostel
39.	Ventilator Glass	Pakistan Standard / Brand Any	50	Provost Hostel
40.	Mirrors	Pakistan Standard / Brand Any	10	Provost Hostel
41.	Ply 3X7 ft	Pakistan Standard / Brand Any	05	Provost Hostel

42.	Glue 2.5 kg	Pakistan Standard / Brand Any	2.5 kg	Provost Hostel
43.	Nail Mix	Pakistan Standard / Brand Any	01Pkt	Provost Hostel
44.	Tower Bolt	Pakistan Standard / Brand Any	02	Provost Hostel
45.	Scanner Superior color accuracy and photo reproduction with 6-color, 96-bit scanning. Scan up to sixteen 35 mm slides or 30 negative frames—and other film sizes—using a built-in adapter.	HP or Equivalent	02	E. E: Dept:& Dr. Atif Pathan
46.	Digital Camera 16 Mega pixle	Sony , Samsung or equivalent	01	Energy Engg: Dept:
47.	Printer Jet Pro 400 Wifi Feature	Hp or Equivalent	04	Dr. Asif ,Dr. Atif ,Director Sports , G Block
48.	PC Branded New (Core i 7 , DDR 3 Ram 4 GB , HDD 500 GB , Optical Drive DVD RW / Super Combo , Keyboard Mouse Mini Tower Casing, LED 18.5 inch under warranty of 2 year at least <i>3rd Grand</i>	HP /Dell/ or equivalent	95	50 QEC lab: 37 EF Lab: 04English Deptt: 02 Director Sports, 01 Dr. Atif, 01 G Block Pathan
49.	650 Volts PC UPS online complete	Any brand	01	Dr. Atif Pathan
50.	Executive Table 6X4 with side rack high Quality	As per specimen / Any Brand	01	Dr. Atif Pathan
51.	Cupboard STD Size	As per specimen /band Any	01	Dr. Atif Pathan
52.	Revolving Chair	As per specimen /band Any	01	Dr. Atif Pathan
53.	Visiting Chair	As per specimen /band Any	04	Dr. Atif Pathan
54.	Water Dispenser	As per specimen /band Any	02	DF Office & Block C
55.	3 Phase Motor For F Block with Water Pump	As per specimen / Any Brand	02Set	F & B Block
56.	Mash 2 ½	As per specimen /band Any	3ft X 180 ft	F Block

57.	Partal wood Patti	As per specimen /band Any	7 ft =12 No	F Block
58.	Steel Nails	As per specimen /band Any	02 Pkt	F Block
59.	Mochi Nails	As per specimen /band Any	04 Pkt	F Block
60.	Chairs	As per specimen /band Any	350	A,C,D,E,F,G,H & Girls Hostels
61.	4 seaters	As per specimen /band Any	82	A,C,D,E,F,G,H & Girls Hostels
62.	Study Tables	As per specimen /band Any	115	A,B,D,E,F,G,H & Girls Hostels
63.	Cots	As per specimen /band Any	195	A,C,D,E,F,G,H & Girls Hostel
64.	Deep Freezer (Two Door)	As per specimen /band Any	02	Girls Hostels
65.	Laptop core I 7 Branded New <ul style="list-style-type: none"> • Genuine Windows 7 Professional with Service Pack 1 64-bit • Intel Core™ i7-2640M Processor 2.80 GHz with Turbo Boost up to 3.50 GHz*1 • Intel HM67 Express Chipset • 8 GB (4 GB (Custom Module) x 2) DDR3 SDRAM*2 Preinstalled Memory • 256 GB*3 (128 GB x 2(RAID 0)*4, Serial ATA) Flash Memory • intel® HD Graphics 3000 • 13.1 inch wide (Full HD: 	Hp/Dell or any equivalent Brand	01	Civil Engineering Deptt:

	<p>1920×1080 LED backlight Screen) TFT colour display</p> <ul style="list-style-type: none"> • Hi-Speed USB (USB 2.0) Type A Connector x 1*5 • Bluetooth® standard Ver. 3.0 + HS • Fingerprint Sensor • HD web camera powered by "Exmor" (Resolution: 1280 x 1024, Effective Pixels: 1.31Mega pixels) • Dolby® Home Theater® v4, Digital Noise Canceling • SSD in RAID 0: (256 GB (128 GB x 2; Serial ATA)) for Quick Boot and quick operation • Battery Life 6.5 Hours • 1.19 Kg Weight 			
66.	Laser 2015	As per specimen /band Any	01	Provost
67.	Global Golden Colour	As per specimen /band Any	12	Hostels
68.	Saver 45 wats	As per specimen /band Any	12	Hostles
69.	Wire Pakistan Cables	As per specimen /band Any	01 vetto	Hostels
70.	Bi Cycle	As per specimen /band Any	01	Block C
71.	Water Cooler Large Size 60 litter	As per specimen /band Any	03	G block
72.	Office Tables	As per specimen /band Any	02	Girls Hostel

74.	Chairs	As per specimen /band Any	04	Girls Hostel
75.	Wall Fans	As per specimen /band Any	02	Girls Hostel
76.	Almarah Girls	As per specimen /band Any	40	Girls Hostels
77.	Single Bed	As per specimen /band Any	10	Faculty Hostel
78.	Large Table 8X4 Shasham	As per specimen /band Any	08	D Block
79.	Steel Chairs	As per specimen /band Any	50	D Block
80.	Three Phase motor and water pump	As per specimen /band Any	01 set	B Block
81.	Revolving Chairs	As per specimen /band Any	02	Chemical Engg:
82.	Executive Table	As per specimen /band Any	02	Chemical Engg:
83.	Visiting Chairs	As per specimen /band Any	08	Chemical Engg:
84.	Side Table	As per specimen /band Any	02	Chemical Engg:
85.	Almarah	As per specimen /band Any	02	Chemical Engg:
86.	Water Cooler (100Litter)	As per specimen /band Any	18	A,B,C,D,E,F,G,H Girls Hostels
87.	Water Filter	As per specimen /band Any	02	Girls Hostels
88.	PVC Pipe ¾'	As per specimen /band Any	06	Girls Hostels
89.	PVC Elbow ¾'	As per specimen /band Any	12	Girls Hostels
90.	PVC Socket ¾'	As per specimen /band Any	06	Girls Hostels
91.	Brase Elbow ¾ X ¼'	As per specimen /band Any	02	Girls Hostels
92.	T-Cock Illyas Company	As per specimen /band Any	02	Girls Hostels
93.	G-I elbow 1X ¼'	As per specimen /band Any	02	Girls Hostels
94.	AGM Solution	As per specimen /band Any	01	Girls Hostels
95.	Hook ¾'	As per specimen /band Any	12	Girls Hostels
96.	Work Centre Machines	work Centre 6505 color multifunction printer or Equivalent	03	Electronics Engineering Dept: