

TENDER PROPOSAL



Tender Notice # G-25/03-01

Stationery/Miscellaneous Items

National Textile University, Sheikhpura Road, Faisalabad-37610
www.ntu.edu.pk

M/S.....

Introduction:

The idea of establishing a Textile Institute of world fame was conceived by a group of visionary industrialists in 1954. To realize this idea the Government of Punjab joined hands with the leading textile industrialists to form an Institute of Textile Technology in Faisalabad (then Lyallpur) and provided sixty-two acres of state-owned land free of cost. Kohinoor Industries, Colony Textile Mills, Dawood Foundation and Lyallpur Cotton Mills provided funds to the tune of Rs.2.5 million, which were utilized for the construction of building and provision of other infrastructure. The Government of U.K. provided the bulk of equipment and machinery, along with the services of experts under Colombo Plan. Field Marshall Muhammad Ayub Khan, the then President of Pakistan, laid the foundation stone of the Institute, on the 12th of October 1959.

A Board of Trustees, with the Minister of Industries as chairman and nominees of the donor companies as members was constituted to manage the affairs of the Institute. In order to meet the recurring expenses of the Institute a Cess was levied by the government on the Textile industry of Pakistan. Later, in 1965, the Institute was granted affiliation by the University of Engineering & Technology, Lahore, and it was renamed as “National College of Textile Engineering”. The first batch of graduate engineers was passed out in 1966. In 1973 the administrative control of the Institute was transferred to Federal Government, and it was renamed as “National College of Textile Engineering”.

In 1992, the college received a comprehensive assistance worth 650 million yen from the Japanese Government, through JICA program, in the form of latest machinery and equipment for all the departments of the Institution. The college was upgraded as National Textile University on 15 November 2002 through promulgation of Ordinance No. CXXIV of 2002 by the President of Islamic Republic of Pakistan.

Ever since its inception National Textile University has been the premier Institute of textile education in the country, meeting the technical and managerial human resource needs of almost entire textile industry of Pakistan. It always retained a close relationship with the industry and industrialists.

ADVERTISEMENTS OF THE TENDER # G-25/03-01

Last date: 18-04-2025

i.	PPRA website dated	03-04-2025
ii.	NTU website dated	28-03-2025
iii.	The Express Tribune	29-03-2025
iv.	Daily Dunya	28-03-2025

Advertisement as it is:



NATIONAL TEXTILE UNIVERSITY, FAISALABAD

(Federally Chartered Public Sector University)

Tender Notice #. G-25/03-01

Stationery/Miscellaneous Items

1. Tender will be processed through EPADS (e-Pak Acquisition & Disposal System) <https://www.eprocure.gov.pk>, otherwise, Tender will not be accepted.
2. National Textile University, Faisalabad invites bids as per PPRA Rule-36(b), FOR basis in sealed envelopes from the original Manufacturers, Authorized Agents/Distributors, Firms, Suppliers (GST, PST, Income Tax Registered) for the purchase of following items. Delivery of all items will be made at NTU Faisalabad Campus. Detail is in tender document.

Sr. #.	Description	Earnest Money (Fixed) Amount (Rs.)
1.	Different Type of 14 Carpentry Items	4,400/-
2.	Different Type of 08 Carpentry Items	1,400/-
3.	Different Type of 10 Carpentry Items	6,000/-
4.	Different Type of 20 Electrical Items	10,100/-
5.	Different Type of 02 Electrical Items	29,461/-
6.	Different Type of 18 Electrical Items	11,000/-
7.	Different Type of 50 Mechanical Items	8,100/-
8.	Different Type of 19 Mechanical Items	5,000/-
9.	Different Type of 23 HVAC Items	7,900/-
10.	Different Type of 53 Stationery Items	15,600/-
11.	Different Type of 15 General Store Items	7,000/-
12.	Different Type of 02 Furniture Items	14,600/-

3. Tender Document may be downloaded from the official website of NTU (www.ntu.edu.pk) or may be obtained from the office of Convener Purchase. The fee of Tender Document is non-refundable **Rs. 1,000/- (One Thousand Only)**. The tender document fee will be accepted in shape of Pay Order/Demand Draft drawn on Faisalabad in the name of "National Textile University, Faisalabad".
4. Eligible firms should submit their bids along with earnest money (fixed) amount in sealed envelope of Technical Bid as mentioned against each serial in above table in the shape of CDR/Bank Draft in favor of **National Textile University, Faisalabad**, drawn on Faisalabad.
5. **Date, Time, and Venue:** Sealed bids should reach in the office of Convener Purchase by or before **02:30 pm on 18-04-2025**. Bids received within the stipulated time and date **will be opened** by the Purchase Committee in the **Meeting Room of NTU Faisalabad** on the **same day at 03:00 pm** in the presence of the bidders or their authorized representatives.
6. The names of contact persons for any technical queries are given in tender document.

Convener Purchase

National Textile University, Faisalabad-37610, Tel: 041-9230081-5 Ext: 113, 281, www.ntu.edu.pk

14x4

1.	IMPORTANT NOTE
i.	a) Technical bid and Financial bid shall be accepted through EPADS, additionally dispatch the same in hard form on original letterhead pad of the company duly sign and stamped by authorized officials. b) Photocopy of such document (s) (as hard copy of technical and financial bids) shall not be accepted even with original stamp & signature.
ii	a) Only and only: existing Machine/Equipment/Item /part/accessory which is indicated on the Manufacturer's web/catalogue /brochure with model number/catalogue number will be accepted where applicable.
iii	a) Any Special prepared model of Machine/Equipment/Item or its part / accessory to meet the requirement of NTU shall not be accepted. b) Any Special prepared model of Machine / Equipment / Item or its part / accessory shall be accepted if it is specifically asked / indicated / mentioned in technical specification(s).
iv	a) Any type of alteration /modification to meet the requirement of NTU in any existing model of Machine /Equipment/Item or any part/accessory will not be accepted. b) Any type of alteration /modification to meet the requirement of NTU in any existing model of Machine /Equipment/Item or any part/accessory will be accepted if it is specifically asked/indicated/mentioned in technical specification(s) or mentioned in tender document in specific item detail.
v	a) The catalogue/brochure of the quoted model must be on the web of principal manufacturer /company etc. Self-made catalogue/brochure by the bidder will be considered as cheating and this attitude can create serious problems (as per PPRA rules) in the business of the bidder.
vi	a) A fake website or a fake advertisement of the quoted model (to make money from NTU or to meet the requirement of NTU) on the genuine web site of the principal manufacturer /company will be considered cheating and the case will be proceeded as per PPRA rules.
vii	a) Complete machine/equipment/item in its original packing (as in the country of origin) will be accepted. Its any specific part/accessory (locally made) will not be accepted unless categorically mentioned (locally made) in the final technical specifications.
vii	a) Any part of the equipment/machine (even it is compulsory to make equipment /machine operational) if it is as per requirement of NTU then do not write the word "optional". Please quote optional item separately if categorically requested.
ix	a) Successful bidder is bound to provide <i>only and only</i> the exact quoted model number of machine / equipment/ items. Justification(s) such as: (quoted model is not available right now, its manufacturing for NTU will take long time, it is outdated, company has stopped its manufacturing) will not be accepted. Bidder's offer such as "Latest model with better/similar technical specifications can be delivered in the same price and time" shall not be accepted of this tender document. b) Situation will be declared as "failure in delivery of machine /equipment /item". Case will be forwarded to the blacklisting committee to proceed further as per PPRA rules-19.
All bidders /suppliers are requested to participate independently I each item / serial / lot as indicated in the advertisement. Each item / serial / lot shall be compared for prices independently to calculate the most advantageous bidder.	
2. Deadline and Procedure for Bids:	
i.	Tender Proposals required under PPRA Rule 36(b), FOR Basis.
ii.	PPRA Rule 36(b): Single stage two envelope procedure. Technical & Financial Bids must be sealed (separately) with covering letter. There must be clearly mentioned on each envelope "Technical proposal" / "Financial Proposal". NOTE: 2 nd , 3 rd , 4 th option(s) of any complete item or its any part shall not be considered in any case. Only 1 st option will be considered for healthy competition under this rule.
3. Bidder's Eligibility and Qualification	
i.	Bidding firm must be registered with EPADS, Govt. tax authorities (GST, PST and Income Tax etc.) and shall submit the certificates of registration.
ii.	Bidders are required to submit the certificate along with their offer i.e. "Certified that the prices quoted in the tender are firm, final and the prices will not change in any case.
iii.	An Affidavit duly attested by the Oath Commissioner/Notary Public showing that the firm is not Blacklisted from any Govt./Semi Govt. Department of the Pakistan.

iv.	Bidder will provide address of nearest office to Faisalabad (mandatory) and Web page address (mandatory where applicable).																																							
4.	Sealed “Technical & Financial Bid”																																							
i.	Technical & Financial Bids must be sealed carefully (separately) with covering letter. There must be clearly mentioned on each envelope “Technical proposal” / “Financial Proposal”.																																							
5.	Conditional Tender:																																							
i.	Terms and conditions published in this Tender document are final. Any condition(s) imposed by the bidder in contradiction of the published document shall not be accepted.																																							
6.	Bid Security (PPRA Rule-25):																																							
i.	<p>Eligible firms should submit their bids along with earnest money (fixed) amount, independently /separately as explained above in advertisement, in sealed envelope of Technical Bid in the shape of CDR / Bank Draft in favor of National Textile University, Faisalabad, drawn on Faisalabad. Details of fixed bid security as per advertisement is given below:</p> <table><tr><th>Sr. #</th><th>Description</th><th>Earnest money (fixed) amount (Rs.)</th></tr><tr><td>1</td><td>Different Type of 14 Carpentry Items</td><td>4,400/-</td></tr><tr><td>2</td><td>Different Type of 08 Carpentry Items</td><td>1,400/-</td></tr><tr><td>3</td><td>Different Type of 10 Carpentry Items</td><td>6,000/-</td></tr><tr><td>4</td><td>Different Type of 20 Electrical Items</td><td>10,100/-</td></tr><tr><td>5</td><td>Different Type of 02 Electrical Items</td><td>29,461/-</td></tr><tr><td>6</td><td>Different Type of 18 Electrical Items</td><td>11,000/-</td></tr><tr><td>7</td><td>Different Type of 50 Mechanical Items</td><td>8,100/-</td></tr><tr><td>8</td><td>Different Type of 19 Mechanical Items</td><td>5,000/-</td></tr><tr><td>9</td><td>Different Type of 23 HVAC Items</td><td>7,900/-</td></tr><tr><td>10</td><td>Different Type o 53 Stationery Items</td><td>15,600/-</td></tr><tr><td>11</td><td>Different Type o 15 General Store Items</td><td>7,000/-</td></tr><tr><td>12</td><td>Different Type of 02 Furniture Items</td><td>14,600/-</td></tr></table> <p>In case of failure to attach the bid security mentioned as above, the tender shall not be accepted. The bidder shall be treated a disqualified from the competition.</p>	Sr. #	Description	Earnest money (fixed) amount (Rs.)	1	Different Type of 14 Carpentry Items	4,400/-	2	Different Type of 08 Carpentry Items	1,400/-	3	Different Type of 10 Carpentry Items	6,000/-	4	Different Type of 20 Electrical Items	10,100/-	5	Different Type of 02 Electrical Items	29,461/-	6	Different Type of 18 Electrical Items	11,000/-	7	Different Type of 50 Mechanical Items	8,100/-	8	Different Type of 19 Mechanical Items	5,000/-	9	Different Type of 23 HVAC Items	7,900/-	10	Different Type o 53 Stationery Items	15,600/-	11	Different Type o 15 General Store Items	7,000/-	12	Different Type of 02 Furniture Items	14,600/-
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7.	Performance Guarantee (PPRA rule 39):																																							
i.	<p>a) Successful bidder shall provide an amount of 06% of the quoted price in the form of CDR/Pay order within the 03 working days after the issuance of the intimation letter along with the contract agreement {A contract agreement on stamp paper as per Punjab Govt. finance act 2018 (Sr. # 2C(b)) will be signed by the bidder / supplier}.</p> <p>b) Supply order will be issued after the fulfillment of the above requirements.</p>																																							
ii.	<p>a) Performance guarantee will be retained only for the items in serial No. 12 for the given warranty period (01 year) that will start from the date of commissioning/ installation/supply.</p> <p>b) An amount of 06% excluding serial No. 12 will be returned / reimbursed back after the comments from the end user at the time of job completion.</p> <p>c) As stated, “All chemicals / consumables and other items are as per given specifications and are without any breakages /cracks /exact quantity /weight and expiry date. Bidders are requested to hand over the chemical s/ breakable items to the personally instead of luggage carrier /TCS etc.</p> <p>d) The supply of items or any part must be BRANDED (originally manufactured & assembled) & complete in all respects with original manufacturer’s packing and strictly conforming to given specifications.</p> <p>e) Any used part /component (inner or outer) will not be accepted.</p> <p>f) The parts if applicable for manufacturing, or alterations required / modifications relating to task for research project will be performed under the recommendation / guidance provided by principal investigator.</p>																																							

8. Taxes/Duties:	
i.	FOR basis: Applicable all Govt. Taxes will be paid by the bidder.
ii.	All payments will be made after the supply of items.
iii.	A contract agreement on stamp paper as per the Punjab finance act 2018 (Sr. # 2C(b), (i.e., 25 paisas for everyone hundred rupees)) shall be signed by the bidder /supplier before providing services.
9. Bid Validity Period:	
i.	All pricings shall be guaranteed not to increase, based on an order placed. The offer should be valid for 90 days from the date of opening of the tender in case of PPRA rule 36(b).
10. All Expenditures like: Freight/Loading/Unloading/Commissioning/Installation on site:	
i.	All expenditures like: Freight/Loading/Unloading/Installation/Training (on site for operation, maintenance & troubleshooting etc. as well as for other items/equipment etc.) and testing of equipment/item/machine on site will be provided by the bidder.
ii.	All expenditures up to the place of installation / supply at NTU Faisalabad of item(s) / equipment / items will be paid by the bidder and this should be included in the bid price.
11. Requirement:	
i.	The items /services must be according to the specifications provided.
ii.	Training /Trainer (foreign/local) where applicable, Training of equipment /machine will be on site (at NTU through qualified engineers local / foreigner). Please make sure about the availability of your trainer (local / foreign) to train our lab. Engineers, MS and PhD students as well as faculty members then quote your offer. NOTE: Make sure about the foreign trainer availability (if applicable) as per travel (to Pakistan) rules & regulations of that country before quoting your price
iii.	Redressal of Grievances (PPRA rule-48) Please follow PPRA rule-48 in case of any Grievance(s) and contact NTU grievances committee.
iv.	Warranty: Warranty only for the items, For serial No. 12, should be one year . One year will be considered from the date of supply / commissioning / installation (operational on site). The items or any part must be BRANDED (originally manufactured & assembled) & complete in all respects with original manufacturer's packing and strictly conforming to given specifications. Any used part /component (inner or outer) will not be accepted.
v.	Penalty for late delivery: a) In case of late delivery on the part of bidder / supplier to supply the equipment's as per specifications / quantity within the stipulated time (without extension / approval from the competent authority i.e., Rector of National Textile University), a penalty at least 0.25% but not exceeding 10% per month will be imposed after the approval of competent authority. b) Tender with any cuttings, over writings and erasing shall not be entertained.
12. Prices:	
i	FOR prices must be in Pak rupees. All payments of equipment / item(s) / services will be made after the supply, installation, commissioning and operational onsite. No advance cash payment /or advance payment through cheque / cash will be made in any case).
ii	EXAMPLE-1 The bidder/supplier should quote unit price of each optional / compulsory accessory (as per technical specification of the tender); however, all such prices will be incorporated in the price of main equipment / machine / item/serial as named in the given (advertisement) equipment/item list for the price comparative statement. Every Serial No. / Item will be offered with rate independently including each item in the main serial where applicable. Example: Each item will be compared independently for competition.
13. Payments:	
i	The Payment will be made on the availability of funds (approvals from Government planning agencies etc., other relevant authorities and University management). If payment is delayed (from Government planning

	agencies, other relevant authorities, and University management) due to any reason; no extra interest/mark-up will be paid to the supplier/bidder.
14. Expenditures:	
i.	All expenditures {technical, personnel, any transportation, or any type of charges of repair/replacement of any part(s) of the item(s)/equipment etc. during the supply/service period/guarantee period will be borne by the supplier/bidder.
15. Conformity with given Specifications:	
i.	Equipment/items/supply etc. will be inspected on site (at National Textile University) in the presence of the supplier/bidder/their representative. Equipment/item or any part will be rejected if not found according to the given specifications.
ii.	In case any material / item is found not in conformity with the specifications provided in the tender, either on account of inferior quality, defective workmanship, faulty design, or is short supplied, or wrongly supplied, the supplier will replace the short supplied wrongly supplied, faulty or defective part /material free of charges including transport charges etc.
iii.	In case of failure on the part of supplier to supply /provide the services/equipment/item as per specifications / quantity within the stipulated time, the case will be forwarded to the NTU blacklisting committee (Blacklisting policy can be downloaded from the NTU web.). Tender with any cuttings, over writings and erasing shall not be entertained.
16. Notification of award:	
i.	The university will award the contract to the technically successful bidders/suppliers whose tender has been determined to be substantially responsive and has been determined as the most advantageous financial proposal.
ii.	The University will display the official comparative statement on EPADS, or the notice board for which such date will be notified to all bidders/suppliers accordingly.
17. Blacklisting:	
i.	In case the offer is withdrawn, amended, or revised during the validity period of the tender, failure in the delivery (of equipment/item/service or its part/accessory), the case will be sent to NTU blacklisting committee. The Blacklisting policy can be downloaded from the NTU website url: https://www.ntu.edu.pk/tender-details.php?id=3102 as per PPRA rule-19.
18. Mandatory Signature & Stamp:	
i.	Bidder or its authorized representative must sign & stamp each page of the bid documents (technical & financial). Also bidder/supplier will provide the certificate that is provided at the end of this document named as Declaration Certificate (Mandatory).
19. Rights of the University:	
i.	In case of conflicts, it is fundamental that issue will be resolved as per PPRA rule, Govt. of Pakistan.
ii.	The University reserves the right to reject any or all bids with assigning reason(s).
iii.	The University reserves the right to ignore or waive off minor irregularities or errors in any offer.
iv.	The University reserves the right to award the contract to one bidder or divide it among several bidders. (if applicable)
v.	The University reserves the right to cancel the offer of the Bidder whose bid has been found financially to be the lowest if it is revealed to the University that the Bidder does not have the capability or financial resources or facilities to carry out the contract in accordance with the terms and conditions of this Tender Documents.
20. Breach of Contract:	
i.	In case of breach of warranty by the supplier/bidder, the damages suffered by the University shall be recovered from the supplier/bidder out of any payment due to the supplier/bidder and / or in accordance with the terms and conditions of the Contract Performance Bond mentioned without notice to the Contractor.
21. Force Majeure:	
i.	The supplier/bidder shall not be liable for any additional cost or for liquidated damages for delay or any failure to perform the Contract arising out of force majeure or cause beyond his/her control including acts of God, or of the public enemy or any uncontrollable circumstances. The supplier/bidder shall within one day from the beginning of such delay notify the University in writing of the causes of the delay. The University shall ascertain the facts and the extent of the delay and extend the time for completing the supplies as in its judgment the findings justify.

22. Legal proceedings:

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| i. | The law of Pakistan shall govern the contract and the tender documents. Any dispute arising out shall be decided by Competent Authority of the University as per PPRA rules. |
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For any technical query even for any confusion in understanding tender document/technical specifications, pl contact following persons.

23. Contact Person(s):

Sr.# 1 to 9	Mr. M. Aslam (Dy. Dir. P&D):	041-9230081-85, Ext. 179
Sr.# 10 and 11	Muhammad Uzair Azam:	041-9230081-85, Ext. 114
Sr.# 12	Dr. Danish Mahmood Baitab:	041-9230081-85, Ext. 291

**Declaration Certificate
(Mandatory)**

"I, on behalf of (company name), hereby solemnly declare that I have thoroughly read and understood all the terms and conditions outlined in the tender document (Tender Notice # G-25/03-01) issued for National Textile University, Faisalabad. I confirm that all the information provided by the undersigned in the tender proposal for the said tender is accurate, complete, and true to the best of my knowledge.

I fully accept the responsibility for the correctness of the information provided in the proposal and understand that any discrepancies or inaccuracies may result in disqualification from the tender process."

Signature

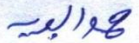
Date: _____

Company name address & stamp.

1-Serial Specifications

Tender # G-25/03-01 (SR# 1)

Different Type of 14 Carpentry Items				
Sr.	Item(s)	Unit	Qty.	Purpose/Remarks
1	Iron Gauze 6' Bur	FT	50.00	
2	Nail Black 3/4"	PKT	2.00	
3	Nail Steel 6"	NOS	1.00	
4	Wood Kail	FT	13.00	As per Sample
5	Nail 1"-No 17t	KGS	2.00	
6	Nail Iron 2.5"	KGS	2.00	Nail Iron 2.5" 12-NO.
7	Nail Iron 3"	KGS	2.00	Nail Iron 3" 12-NO.
8	Handle Lock Brass	NOS	6.00	As per Sample
9	Steel Kundi chapka 4"	NO	24.00	
10	Nail Steel 4"	PKT	2.00	
11	Farmica Sheet 8' X 4'	NOS	2.00	Colour White
12	Glass White, 6mm	SET	48.00	Size 4'x4' (03)
13	Tower Bolt 6"	NOS	24.00	
14	Screw Black 1"	PKT	3.00	


Supervisor


Assistant Director (Maint.)

2-Serial Specifications

Tender# G-25/03-01 Sr. # 2

Different Type of 08 Carpentry Items				
Sr.	Item(s)	Unit	Qty.	Remarks
1	MDF Lamination Sheet 8'x4'x3/4"	NOS	4.00	
2	Door Handle Steel 4"	NO	6.00	
3	Hinges 3/4"-6"	NOS	12.00	
4	Lock Drawer 3/4"	NOS	24.00	
5	Molding Gola Pvc 3/4"	FT	160.00	
6	Elfy Tube 50 Grm	NOS	2.00	
7	Press Sheet 8'X4'X1/4"	NO	6.00	
8	Hacksaw Blade	NOS	1.00	Size 14.5"x1.5" (Ari for Cutter Machine)

Signature
Supervisor

Signature
Assistant Director (Maint.)

3-Serial Specifications

Tender # G-25/03-01 Sr. # 3

Different Type of 10 Carpentry Items				
Sr.	Item	Unit	Qty.	Remarks
1	M D F Lamination Sheet 8'x4'x3/4"	NOS	10.00	
2	Press Sheet 8'X4'X1/4"	NO	6.00	
3	Keekar Wood	NOS	40.00	length 5'x5"x1-1/2" (Each Lar)
4	Nail Iron 2"	KGS	5.00	Nail 2" No. 15-T
5	Door Closer (M)	NOS	6.00	
6	Elfy Tube 50 Grm	NOS	2.00	
7	PVC Gola (16mm)	NO	25.00	
8	Wood Kail	FT	12.00	
9	G.I nut bolt with washer 3"x 1-1/2"	PKT	5.00	
10	Nut bolt with washer 2-1/2"x 2-1/2"	KG	5.00	

22/18
Supervisor



Assistant Director (Maint.)

4-Serial Specifications

Tender# G-25/03-01 Sr. # 4

Different Type of 20 Electric Items				
Sr.	Item(s)	Unit	Qty	Purpose/Remarks
1	L.E.D Bulb 18w	NOS	300.00	Paklight or equivalent brand
2	Capacitor 3.5 Uf	NOS	200.00	Amber or equivalent brand
3	Capacitor 4.5uf	NOS	24.00	Amber or equivalent brand
4	Dimmer Piano	NOS	60.00	anchor or equivalent brand
5	Fan Speed Controller 3x3 (Round) Power Rating 6-8A, 200-250V	NO	24.00	Prime or equivalent brand
6	Switch 10 A Piano	NOS	120.00	anchor or equivalent brand
7	Socket 10 A Piano	NOS	48.00	anchor or equivalent brand
8	PVC Tape	NO	60.00	OSAKA or equivalent brand
9	Breaker S / P 10 A	NOS	10.00	Schneider or equivalent brand
10	Breaker S / P 16 A	NOS	10.00	Schneider or equivalent brand
11	Breaker S / P 20 A	NOS	10.00	Schneider or equivalent brand
12	Breaker S / P 32 A	NOS	10.00	Schneider or equivalent brand
13	Breaker 2/P 16 A	NOS	24.00	Schneider or equivalent brand
14	Safety Holder	NOS	100.00	Safety Holder water Proof No.30 Safety Holder simple No. 70 anchor or equivalent brand
15	Bulb Holder Button	NOS	72.00	anchor or equivalent brand
16	Universal Switch 5 in 1	NO	100.00	anchor or equivalent brand
17	Cable 7/.052 2/C	COL	2.00	Silver made, hifi or equivalent brand
18	Cable 23/.076 2/C	COL	2.00	Asim cable or equivalent brand
19	Bed Switch	NOS	24.00	Anchor or equivalent brand
20	Protection Relay Overload Protection Relay	NO	1.00	Phase sequence/failure relay Model: GKRC-02FA Power supply: 3-phase


Supervisor


Assistant Director (Maint.)

5-Serial Specifications

Tender #G-25/03-01 Sr. #5

Different Type of 02 Electric Items				
Sr.	Item(s)	Unit	Qty	Purpose/Remarks
1	Cable 70mm 4/C	FT	260.00	Supply of XLPE insulated, PVC sheathed copper conductor, 600/1000 volts grade cable, in prelaidd G.I pipe/ M.S Conduits/ PVC pipe /G.I wire/ trenches, etc, four Core (non-armored) 70 mm sq (19/0.083"). Cable must be certified ISO 9001:2015 & KEMA Certification. The data sheet of the cable, including complete specifications and standards, should be available on the official website of the quoted brand.
2	LT (Low Tension) Steel Structure Pole	NO	3.00	Height: 31 to 33 feet Material: Mild Steel (MS) or Hot-Dip Galvanized Steel Steel Grade: ASTM A36 / S235JR / Equivalent Weight: Approx. 150-kg or above Thickness: 3 mm or above Wind Load Capacity: Designed for 120-150 km/h wind speed Coating Hot-Dip Galvanized: Standard: ASTM A123 Usage: LT Distribution



Supervisor




Assistant Director (Maint.)

6-Serial Specifications

Tender # G-25/03-01 Sr. #6

Different Type of 18 Electric Items				
Sr.	Item	Unit	Qty.	Remarks
1	L.E.D Bulb 18w	NOS	300.00	Pak light or equivalent brand
2	Safety Holder	NOS	120.00	Safety Holder water Proof No.30 Safety Holder simple No. 70 anchor or equivalent brand
3	Bulb Holder Button	NOS	72.00	anchor or equivalent brand
4	Switch 10 A Piano	NOS	120.00	anchor or equivalent brand
5	Socket 10 A Piano	NOS	48.00	anchor or equivalent brand
6	PVC Tape	NO	100.00	Osaka or Equivalent
7	Capacitor 3.5 Uf	NOS	200.00	Amber or equivalent brand
8	Dimmer Piano	NOS	120.00	anchor or equivalent brand
9	Breaker S / P 20 A	NOS	50.00	Schneider or equivalent brand
10	Shoe 2 Pin 10 A	NOS	36.00	Anchor or equivalent brand
11	Shoe 3 Pin 10/A	NOS	60.00	anchor or equivalent brand
12	Cable 3/.029 S/C	COL	4.00	TJ or Equivalent brand (Red and Black)
13	Cable 7/.029 S/C	COL	2.00	TJ or Equivalent brand (Red and Black)
14	Cable 23/.076 2/C	COL	1.00	TJ or Equivalent brand (Red and Black)
15	Cable 40/.076 2/C	COL	1.00	TJ or Equivalent brand (Red and Black)
16	Flood Light L E D 50 W	NOS	6.00	Pak light or Equivalent brand
17	Shoe 3 Pin 20 A	NOS	24.00	Anchor or Equivalent brand
18	Fan Speed Controller 3x3 (Round) Power Rating 6-8A, 200-250V	NO	50.00	Prime or equivalent brand


Supervisor


Assistant Director (Maint.)

7-Serial Specifications

Tender # G-25/03-01 Sr. # 7

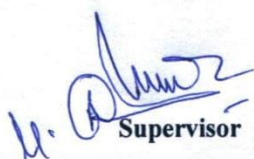
Different Type of 50 Mechanical Items				
Sr.	Item(s)	Unit	Qty.	Remarks
1	Iron Strip 1" X 3/16"	KGS	80.00	As per Sample
2	M/S Pipe 1" X 1" 16swg	FT	100.00	As per Sample
3	M.S Bar 1/4" Dia	KGS	40.00	As per Sample
4	Nut Bolt 3"	KGS	5.00	Nut Bolt 3" x 1/2" with washer
5	Nut Bolt 1/2 * 5"	NOS	50.00	Nut bolt with washer
6	Flash Tank	NOS	4.00	Flash Tank Complete Dan or equivalent Brand
7	Commode Flash System Complete	NOS	6.00	Faisal or equivalent brand
8	Tank Float	NOS	6.00	Float Mechanism Complete Tank Faisal or equivalent brand
9	Spindle Tap	NOS	36.00	Brass Material
10	Spindle Tape 1/2"	NOS	12.00	Brass Material (As per Sample)
11	T Cock	NOS	12.00	Brass Material (As per Sample)
12	Handle Volve 1/2"	NOS	12.00	Brass Material (As per Sample)
13	Nipple C/P 1"	NOS	12.00	Brass Material (As per Sample)
14	Nipple C/P 1.5"	NOS	12.00	Brass Material (As per Sample)
15	Nipple C/P 2"	NO	12.00	Brass Material (As per Sample)
16	Double Tap	NOS	3.00	Brass Material (As per Sample) Faisal or equivalent brand
17	Sink Mixer	NOS	2.00	Brass Material (As per Sample) Faisal or equivalent brand
18	Shower Complete	NOS	18.00	Plastik Material (As per Sample) Faisal or equivalent brand
19	Waste Pipe (Sink)	NOS	24.00	Plastik Material (As per Sample) white
20	Water Filter Gac 10" Best Quality So Safe (As per sample)	NOS	18.00	Water filter 2 stage As per Sample
21	Tap Head	NOS	24.00	Brass Material Faisal or equivalent Brand
22	Elbow G I 1/2"	NOS	12.00	HE or equivalent Brand
23	Elbow G.I. 3/4"	NOS	12.00	HE or equivalent Brand
24	Connection pipe for basin Tab	SET	36.00	As per Sample
25	Wheel Plastic Dubble For Chair	NOS	36.00	As per Sample

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Tender # G-25/03-01 Sr. # 7

26	Wire Steel	KGS	40.00	As per Sample (Jisti Wire)
27	Stop Cock 1/2"	NOS	12.00	Brass material Faisal or equivalent Brand
28	Union G.I 1"	NOS	12.00	HE or equivalent Brand
29	Join Union	PKT	2.00	As per Sample join union for Gas meter union G.I 1"
30	Barrel Niple 3/4"	NOS	18.00	As per Sample
31	Barrel Nipple 1/2"	NOS	18.00	As per Sample
32	Teflon Tape	NOS	24.00	As per Sample
33	Elbow Ppr 25mm	NOS	36.00	Adam Jee or equivalent Brand
34	Tee Socket Ppr 25mm Plain	NOS	24.00	Adam Jee or equivalent Brand
35	Socket 25mm Pprc	NOS	18.00	Adam Jee or equivalent Brand
36	Socket Pprc 25mm X 1/2"	NOS	12.00	Adam Jee or equivalent Brand
37	Elbow Pprc 25x1/2" Thriding	NOS	12.00	Adam Jee or equivalent Brand
38	Elbow Pprc 25mm X 3/4"	NOS	12.00	Adam Jee or equivalent Brand
39	Tee Pprc 25mm X 1/2"	NOS	12.00	Adam Jee or equivalent Brand
40	Elbow Pprc 32mm	NOS	36.00	Adam Jee or equivalent Brand
41	Tee 32mm Pprc	NOS	24.00	Adam Jee or equivalent Brand
42	Socket Pprc 32mm	NOS	24.00	Adam Jee or equivalent Brand
43	Socket Pprc 32mm X 25mm	NOS	12.00	Adam Jee or equivalent Brand
44	Tee Socket Pprc 32mm X 3/4"	NOS	12.00	Adam Jee or equivalent Brand
45	Elbow Pprc 32mm X 3/4"	NOS	12.00	Adam Jee or equivalent Brand
46	Pipe Pprc 32mm	FT	156.00	Adam Jee or equivalent Brand
47	Pipe P P R 25mm	FT	234.00	Adam Jee or equivalent Brand
48	Gate Volve Pprc 32mm	NOS	6.00	Adam Jee or equivalent Brand
49	Gate Volve Pprc 25mm	NOS	6.00	Adam Jee or equivalent Brand
50	Safety Goggles	NOS	6.00	Safety goggles for welding work


Supervisor


Assistant Director (Maint.)

8-Serial Specifications

Tender # G-25/03-01 Sr. # 8

Different Type of 19 Mechanical Items				
Sr.	Item	Unit	Qty.	Remarks
1	Chair Mechanism	NOS	12.00	Chair Mechanism (Jack) for revolving chair
2	T-Cock	NOS	12.00	Royal or equivalent brand
3	Stop Cock 1/2"	NOS	18.00	Royal or equivalent brand
4	Pipe P P R 25mm	FT	156.00	Adam g or equivalent brand
5	Basin Mixer	NOS	6.00	Faisal or equivalent brand
6	Angle Iron 1 1/2" X 1 1/2" X 1 1/2"	FT	100.00	Itifaq or equivalent brand
7	Pipe Square 1"X1"X16	FT	120.00	Itifaq or equivalent brand
8	Washer Plastic	PKT	3.00	As per Sample
9	Short Elbow 3/4"	NOS	12.00	G.I chine type
10	Short Elbow 1/2"	NOS	12.00	G.I. china type
11	Connection pipe for basin Tab	SET	12.00	As per sample
12	Commode Bolt Kit	SET	12.00	As per sample
13	Socket G-I 3/4" 1/2" China	NOS	12.00	G.I chine or equivalent brand
14	Float For Commode Tank Small	NOS	6.00	As per Sample
15	Tank Float	NOS	12.00	As per sample
16	Gas Sub Meter (Domestic)	NOS	4.00	As per sample
17	Plug 1"	NOS	12.00	Band plug as per Sample
18	Plug 3/4"	NOS	24.00	Band plug as per Sample
19	Plug 0.5"	NOS	24.00	Band plug as per Sample

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Supervisor

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Assistant Director (Maint.)

9-Serial Specifications

Tender # G-25/03-01 Sr. #9

Technical Specifications of Air Conditioners Spare Parts

Sr. #	Name of Items	Description	Required Quantity	
1	Copper pipe 1/4"	China or Equivilant, Copper, Gauge 22	Coil	1
2	Copper pipe 5/8"	China or Equivilant, Copper, Gauge 22	Coil	1
3	Cable PVC 110/0.76 3C	Pakistan or equivalent, Copper made	Feet	100
4	A.R.O Flex	Best quality, ARO Flex 3/4", Insulation for AC Copper pipe	Nos	10
5	Insulation Tape 2"	Best Quality, for AC copper pipe insulation	Nos	6
6	Flair nut 1/4"	Gree or equivalent, Brass, Gauge 22	Nos	6
7	Flair nut 5/8"	Gree or equivalent, Brass, Gauge 22	Nos	6
8	Flair nut 1/2"	Gree or equivalent, Brass, Gauge 22	Nos	6
9	Filter Fridge	China or equivalent, Copper made	Nos	6
10	Charging Valve	China or equivalent, Copper made	Nos	6
11	Drain pipe for AC	Flexible pipe, Local	Nos	10
12	R-22 Gas Cylinder	R-22 Gas (Genuine), Honeywell Genetron USA, Cylinder 13.6 kg	Nos	1
13	R-410 Gas Cylinder	R-410 Gas (Genuine), Honeywell Genetron USA, Cylinder 11.3 kg	Nos	1
14	Condenser fan for Electric water cooler	Denfoss or equivalent, Motor copper winding	Nos	6
15	Condenser 1/3 for Electric water cooler	Condenser 1/3 for Electric Water Cooler, Breeze brand or equivalent Material Copper made	Nos	2
16	Service valve 1/4"	Gree or Equivalent, Brass & Copper, Gauge 22	Nos	6
17	Service valve 5/8"	Gree or Equivalent, Brass & Copper, Gauge 22	Nos	6
18	Copper Rod	USA	Kg	0.5
19	PVC Cable Flexible 4 Core 10mm	Pakistan or equivalent, Copper made	Ft	100
20	Compressor for Electric Water Cooler	Compressor 1/3 for Electric Water Coolers, Secop brand or equivalent Motor Copper Winding	Nos	1
21	Service valve	Gree or Equivalent, Brass & Copper, Gauge 22, Service valve 1/2"	Nos	6
22	Welding Rod Blue	Best quality	Nos	4
23	Duct 60 x 60 (10ft Length)	PVC Duct, Popular or Equivalent Brand	Nos	10

26.3.25
Incharge Chiller

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Deputy Director (P&D)

10-Serial Specifications

Tender #G-25/03-01(Sr. #10)

National Textile University, Faisalabad

Requisition for Purchase of Stationery Stock for the Next Five Months w.e.f 01-02-2025 To 30-06-2025

Sr. NO	DESCRIPTION	M/U	Quantity Required	SPECIFICATION	REMARKS
1	Attendance Register	Nos.	10	40 Sheet legal size (80 grm)	
2	Ball Point (Blue)	Nos.	1000	0.8mm / click	
3	Ball Point (Black)	Nos.	100	0.8mm / click	
4	Ball Point (Red)	Nos.	300	0.8mm / click	
5	Board Marker (Blue)	Nos.	200	Dry Erase Refillable WB-22	
6	Board Marker (Black)	Nos.	100	Dry Erase Refillable WB-22	
7	Board Marker (Red)	Nos.	100	Dry Erase Refillable WB-22	
8	Box File Large	Nos.	150	Legal Size Thickness 3mm (A.P.S)	
9	Board Duster	Nos.	50	Wooden Double side foam	
10	Blade Paper Cutter	Nos.	50	A. 100 Size 4"	
11	Binder Sheet A4 White	Nos.	200	A4 Size As Per Sample	
12	Correction Pen	Nos.	12	8ml As per sample	
13	Envelop White A4 NTU Printed	Nos.	1500	80 Gram imported (As Per Sample)	
14	Envelop Brown 9"X4"	Nos.	500	70 Gram local Paper	
15	Envelop Brown A-4	Nos.	500	70 Gram local Paper	
16	Envelop Brown Large	Nos.	100	70 Gram local Paper	
17	Flag Stick 1" (4 colour)	Pkt.	12	4 Colour- A3 - 100 Sheets As per sample	
18	File Cover NTU Printed	Nos.	500	As Per Sample	
19	File Separator Plastic	Pkt.	24	A4 Size (As per sample)	
20	File Wrapper	Nos.	100	As Per Sample (Blue & Black)	
21	Gum Stick	Nos.	36	21 Gram best quality As Per Sample	
22	Highlighter Multicolor	Nos.	48	1-4.5 mm Boad point As Per Sample	
23	Letter Head Pad NTU Printed	Nos.	40	As Per Sample	
24	Lead Pencil	Nos.	300	HB # 2 (AS Per Sample)	
25	Permanent Marker Black	Nos.	48	2mm - As Per Sample	
26	Permanent Marker Blue	Nos.	48	2mm - As Per Sample	
27	Noting Sheet	Ream.	5	Green colour Legal Size (80Grm) with red line as per sample	
28	Punching Machine Medium	Nos.	5	80 mm Punch 20 Sheet of 80 grm	
29	Paper Cutter	Nos.	10	With Slid Pvc Grip as per sample	
30	Plain Paper A-4 80 gram Local	Ream.	230	Local 80 Gram A-4 Size 500 Sheet as per sample	
31	Plain Paper A-4 80 gram Imp	Ream.	5	Imp 80 Gram A-4 Size 500 Sheet as per sample	
32	Paper Clip Steel	Pkt.	12	30 mm Qty 80in box As per sample	
33	Pocket File NTU	Nos.	200	380 gsm Blue color with lamination as per sample	
34	Register Ruled Large	Nos.	10	150 Sheet 80 grm Legal Size as per sample	
35	Ruller steel	Nos.	12	Size 12" Steel (thickness 22 Gauge) as per sample	
36	Refill ink Board Marker Blue	Nos.	24	As Per Sample	
37	Refill ink Board Marker Black	Nos.	24	As Per Sample	
38	Rubber (For lead Pencil)	Nos.	50	As Per Sample	
39	Roller for Tape Stand 1"	Nos.	10	As Per Sample	
40	Sharpner (For lead Pencil)	Nos.	30	Plastic As Per Sample	
41	Stapler Machine medium	Nos.	5	Use No.3 (24/6) NO.35 (26/6) Best Quality as per sample	
42	Stapler Pin medium No.24/6	Pkt.	100	NO. 24/6 As Per Sample	
43	Scotch Tape 2"	Nos.	50	90 yards as per sample	
44	Scotch Tape 1"	Nos.	100	90 yards as per sample	
45	Stamp Pad Blue	Nos.	5	6 x 9 cm As Per Sample	
46	Stamp Pad Ink Blue	Nos.	5	AS Per Sample	
47	Tape Packing 2"	Nos.	24	90 yards As Per Sample	
48	Tape Stand 1"	Nos.	5	1" Plastic As per sample	
49	Tag Small	Pkt.	50	50 pcs in one pkt As Per Sample	
50	Uni Ball Pen Blue	Nos.	100	Um-120-0.7 mm As per sample	
51	Uni Ball Pen Black	Nos.	20	Um-120-0.7 mm As per sample	
52	Uni Ball Pen Red	Nos.	12	Um-120-0.7 mm As per sample	
53	Writing Pad Large	Nos.	20	8" X 11" Size 70 Gram Local as per sample	

11-Serial Specifications

Tender# G-25/03-01 (Sr. #11)

NATIONAL TEXTILE UNIVERSITY, FAISALABAD

Requisition for Purchase of Consumable Store for Next Five Months w.e.f 01-02-2025 To 30-06-2025

Sr.No	Description	M/U	Quantity Required	Specification	Remarks
1	Battery Clock Cell AA	NOS	300	AA 1.5 V As per sample	
2	Battery Remote Cell AAA	NOS	150	AAA 1.5 V As per sample	
3	Hosiery Cloth for Cleaning	KGS	100	As per sample	
4	White Cloth For Cleaning	KGS	20	White As per Sample	
5	Dish washing Powder	KGS	70	(VIM) upto 1 kgs Packing As Per Sample	
6	Glass Cleaner	NOS	70	500 MI Glint As per sample	
7	Insect killer Powder	NOS	10	125 Gram approx.	
8	Paper Toilet Roll	NOS	50	As per sample (Rose Patle)	
9	Pad Lock China 38mm	NOS	30	Best quality China made (38mm) As per sample	
10	Pad Lock China 50mm	NOS	30	Best quality China made (50mm) As per sample	
11	Pad Lock China 63mm	NOS	40	Best quality China made (63mm) As per sample	
12	Soap Lifebuoy	NOS	100	68 Gram As per sample	
13	Surf	KGS	30	Up to 500 gram paking bouns (as per sample)	
14	Tissue Paper box	NOS	50	Poup up (Rose Petal 150x2 ply) As per sample	
15	Towel Small for cleaning	KGS	50	1' x 1' good Quality As per sample	

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12-Serial Specifications

Tender# G-25/03-01 Sr. # 12

Specification for Tables and Chairs

Sr. No.	Items Name with specification	Quantity
1.	Table 3'x2'x2.5' Frame Made Of IIL, Square Pipe 1"x1" 18 Gauge, 20 Gauge MS Sheet Three Sides Of Table, One Drawer 5"x9" made of MS 20 Gauge Sheet with railing good Quality powder coating texture paint. Top Made of MDF Lamination sheet 17mm thick edge covered with sheesham wood and polish (As per picture).	30
2.	Chair with Arm Overall frame made of 1" x 1", 18 gauge milled Steeled square pipe with powder coating texture paint. Three Sheesham Wooden Strips 3/4"x 2" fix on back and four sheesham wood strips 3/4"x4" fix on seat, Two Wooden strips 3/4"x15.5" fix on arm good quality polish. Size: Seat height 17.5", depth 18", width 20", back height 32",	30

Danish
Dr. Danish Mahmood Baitab
Advisor Students
National Textile University,
Faisalabad.

Dr. Danish Mahmood Baitab