



**UNIVERSITY OF KOTLI AZAD JAMMU AND KASHMIR**  
**(Office of the Treasurer)**  
**Tender Notice**

Sealed Tenders are invited from registered and well reputed Vendors for **Purchase of Office Equipment, Toners, Tyers, Medicine, Chemicals/Glassware, Repair of Scientific Equipment and Printing of Answer Sheets/Miscellaneous items** during FY 2022-23.

**Note:**

- Tender document comprising detail of items, specifications, and other terms and conditions can be obtained from the office of Treasurer UoK or be downloaded from the University website, on payment of Rs. 2,000/- (non-refundable) in shape of Bank Challan/Bank Draft/Pay Order in favor of Treasurer UoK, AJ&K.
- Single stage two envelope procedure, as per PPRA rules, will be applied for evaluation of bids.
- Last date for submission of bids is 28-11-2022. The bids should reach before 12:30 p.m. in the office of Treasurer UoK. Technical Bids shall be opened on same date at 1:30 p.m. in the meeting room of Secretariate, UoK.
- Financial proposals should accompany Rs.100,000/- for Toners, Rs.200,000/- for Tyers, Rs.24,000/- for Medicines, Rs.20,000/- for Repair of Scientific Equipment, Rs.140,000/- Printing of Answer Sheets and Miscellaneous items, Rs.72,000/- Office Equipment and Rs.176,000/- Chemicals and Glasswares as 4% Bid Security/Earnest Money of estimated value of procurement in shape of CDR/Bank Draft/Pay Order in favor of Treasurer, UoK.
- The rates should be quoted in Pak Rupees, on F.O.R UoK, and must be valid for 90 days.
- All prevailing taxes, as per Government rules, will be deducted at the time of payment.
- The Technical/Purchase committee reserves right to accept or reject any or all the bids as per PPRA rules.

**Secretary Central Purchase Committee**

Ph. 05826-960045, Email: [purchase.section@uokajk.edu.pk](mailto:purchase.section@uokajk.edu.pk) website: [www.uokajk.edu.pk](http://www.uokajk.edu.pk)