TENDER NOTICE

Sealed Bids are invited from GST registered reputable firms/suppliers/manufacturers for supply of following item(s) for International Islamic University, Islamabad:

<table>
<thead>
<tr>
<th>Sr. #</th>
<th>Name of Item</th>
<th>Document Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Wi-Fi Routers: Cisco Linksys AE6900 with installations</td>
<td>Rs.500/- (Specifications of the items are mentioned in the tender documents.)</td>
</tr>
</tbody>
</table>


3. Tender fee i.e. Rs.500/- each (Non-refundable) will be deposited along-with bid/tender in shape of Call Deposit/Bank Draft in favor of IIUI.

4. Tenders valid for a period of 04 months on F.O.R basis along-with earnest money @2% (refundable) of total bid in the shape of Call Deposit/Bank Draft in the name of International Islamic University, Islamabad, must reach in the Office of Mr. Javaid Rabbani, Assistant Director (P&S), Room # 213, (2nd Floor) Administration Block, Sector H-10 International Islamic University, Islamabad, Phone # 9019255 on or before Tender Closing Date i.e. 30-6-2014 up-till 10:30 A.M. which will be opened on the same date at 11:00 A.M. in presence of the bidders/their representatives who may like to attend the opening ceremony.

5. The University reserves the right to accept or reject any/all bid(s)/tender(s) in terms of Section-33 of Public Procurement Rules, 2004.

(Asif Munir Babar) Additional Director (P&S), Room # 109, (1st Floor) Administration Block, Sector H-10, International Islamic University, Islamabad, Phone # 9019261
International Islamic University Islamabad
(Purchase & Stores Section)

No. 2/1/2014/P&S

Dated: ____________

M/s: _______________

SUBJECT: Tender Documents for Wi-Fi Routers

Dear M/s,

You are invited to submit tender for supply of above item in accordance with the specifications enclosed at Annex-I.

2. Sealed tenders valid for a period of 04 months alongwith Earnest Money @ 2% of the total value of tender in shape of Call Deposit/Bank Draft in the name of "International Islamic University, Islamabad" must reach the undersigned on or before 30-6-2014 up to 10:30 A. M. The tenders will be opened on the same day at 11:00 A. M. in presence of the bidders/their representatives who may like to attend the opening.

3. Tenders received after the due date and time will not be entertained.

4. Amendments/alteration/cutting and overwriting etc. in the tender must be signed in full by the person who has signed the tender. Changes or revisions in rates after the opening of tender will not be allowed.

5. Tenders must be in a sealed cover and on the envelope, it must be written in bold letter "Tender Documents for Wi-Fi Routers" to be opened on 30-6-2014 & should be sent in the name of Assistant Director-II(P&S), International Islamic University Administration Block New Campus, Sector H-10, Islamabad.

6. The quantity of items can be increased/decreased according to availability of funds.

7. The General Sales Tax Registration No. issued by the Sales Tax Department must be quoted in the bid, otherwise, tender shall not be considered.

8. Bid(s) without required earnest money or for lesser amount will be rejected as non responsive.

9. The successful bidder shall have to supply the required items on F.O.R. basis strictly within the stipulated period mentioned in the Supply Order otherwise Earnest Money will be forfeited.

10. The University reserves the right to reject all bids in terms of Section-33 of Public Procurement Rules, 2004.

Yours faithfully,

(Jaavid Rabbani)
Assistant Director-II (P&S)
051-9019255
### Specifications of Wi-Fi Routers

<table>
<thead>
<tr>
<th>S#</th>
<th>Item Description</th>
<th>Qty.</th>
<th>Remarks</th>
<th>Unit Price Inclusive of GST (Rs.)</th>
<th>Total amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td><strong>Wi-Fi Routers:</strong></td>
<td>09 Nos.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Linksys AE6900 Router / Equivalent</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Mini Switch Rack with Lock</td>
<td>09 Nos.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>AMP Cat-6 Cable / Equivalent</td>
<td>1000 Ft</td>
<td>As per Actual</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Adam G Duct (16 x 38) 10 feet length/</td>
<td>20 lengths</td>
<td>As per actual</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Equivalent</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Installation of Device with cable +</td>
<td>One Job</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Duct + Rack</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Grand total**

**Earnest Money @2% of total value of the bid**

For technical queries please contact with Mr. Shahid Mehmood, Incharge Network Operations during office timings on phone # 9019570.