

INTERNATIONAL ISLAMIC UNIVERSITY, ISLAMABAD
(Central Transport Unit)

TENDER NOTICE

Sealed tenders on F.O.R. basis are invited from well reputed companies/firms/dealers/Manufactures or their authorized sole distributors registered with the Sales Tax/ Income Tax Department for **Supply of Tyres/Tubes/ Flappers** on credit basis for the large transport fleet of the International Islamic University, Sector H-10, Islamabad.

2. Interested companies/ firms/dealers/manufactures should provide their Technical and Financial bids with relevant documents, demonstrating that they have the required qualifications to provide the above mentioned goods. **Single Stage – Two envelopes** bidding procedure shall be adopted as per PPRA Rules 2004.

3. Details are available in the tender documents which can be downloaded from IIU Website (www.iiu.edu.pk) or obtained from the office of the undersigned during working hours from 8:00 am to 3:30 pm on payment of Rs.1000/- as tender fee (non-refundable) in shape of Bank Draft/pay order.

3. Tender should accompany with 2% as earnest money of the total value of bid (Refundable) in the shape of Pay Order or Call Deposit in the name of Director (Finance) International Islamic University, Islamabad must reach to the undersigned by registered post/courier or delivered in person on or before 02.12.2021 (Thursday) at 10:00 a.m. The Technical bids will be opened on the same day at 11:30 a.m. at the below mentioned address in the presence of the bidders/their representatives who may like to attend the opening ceremony with their original CNIC.

4. The successful bidder will be awarded a running contract initially for a period of one year extendable for further period with mutual consent if covered under the PPRA rules-2004.

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


(RUSTAM KHAN)
Deputy Director/
In-Charge Transport, (IIUI)
Ph # 051-9019264

INTERNATIONAL ISLAMIC UNIVERSITY, ISLAMABAD
(Central Transport Unit)

M/S _____

Subject: - TENDER DOCUMENTS FOR SUPPLY OF TYRES/TUBES/FLAPPERS

Dear M/S,

Your are invited to quote your rates/prices for supply of various sizes of tyres/tubes and flappers on credit and F.O.R basis to a large transport fleet of International Islamic University, Sector H-10, New Campus, Islamabad as mentioned below:-

1.	Hino, Nissan and Bedford Buses (Passengers' vehicles)	9.00 R 20	14PR	90 (TTF) (Tyre tube & flapper)
2.	Hino Coaster/Mazda (Passengers' vehicles)	7.50 R 16	12PR	36(TTF)
3.	Toyota Coasters	6.50 R16	10PR	06(TTF)
4.	Toyota Corolla Cars	195/65 R15	-	04(T/L) (Tube less)
5.	Suzuki Cultus Cars	175/70 R13	-	24(T/L)
6.	Suzuki Mehran/Van/Pick-Up	155/70 R12	-	24(T/L)
7.	Suzuki APV	195/70 R14	-	04 (T/L)
8.	Toyota Hiace/Hi- Lux	195 R15C	8PR	04 (T/L)
9.	Liana Car	185/65 R14	-	04 (T/L)
10.	Toyota Hiace/Shehzor	185 R14	8PR	04 (T/L)
11.	Vigo Hi-Lux	255/70 R15	-	04(T/L)

1. All vehicles are passengers, the tyres should be Rib tred pattern of all vehicles;
2. The bidder shall seal Financial & Technical Bids, duly signed and stamped separately sealed in on outer envelope (Single Stage – Two Envelops).
3. The prices should be quoted in the local currency i.e. Pak Rupees (PKR) and should be inclusive of all applicable taxes.
4. Offers/bids determined to be substantially responsive & qualified to the technical specifications will be invited for Financial Bid opening at the pre-announced date and time and technically qualified bids will be evaluated by comparison of their prices in conformity to require delivery scheduled. The award will be made to the firm offering the lowest evaluated price and that meets the required standards of technical and financial capabilities.
5. The price bid shall remain valid for the period of one twenty (120) calendar days counted from the date of opening of the Bid. The client may request the Suppliers to extend the period of validity for a specified additional period. The Client's request and the Suppliers' responses shall be made in writing. A Supplier may refuse th request for extension of Bid validity in which case he may withdraw his Bid without any penalty. A Supplier agreeing to the request will not be required or permitted to otherwise modify its Bid.
6. No. Bid shall be modified after the deadline for submission of Bid.



7. The Client will award the Contract to the Supplier whose Bid has been determined to be substantially responsive and who has offered the lowest evaluated price bid. In evaluating the bids, the Supplier will determine by adjusting the price bid by making any correction for any arithmetic errors as follows:-
 - (a) Where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
 - (b) Where is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;
 - (c) If a Client refuses to accept the correction, his Bid will be rejected.
8. The Client reserves the right to accept or reject all bids, and to cancel the process of competition at any time prior to the award of the Contract, without thereby incurring any liability to the affected Suppliers(s)
9. Goods (tyres/tubes/flappers) must be delivered as per requirement of the Client after issuance of Purchase Order/Notification of Award.
10. The Client reserves the right to increase or decrease quantities of supplies.
11. Results of evaluation would be announced as per PPRA Rules 2004. Suppliers are instructed not to approach the Client after opening of bids until the finalization of award. The Supplier whose Bid has been accepted will be notified of the award by the Client prior to the expiration of the validity period of the Bid, in written. This letter will state the sum that the Client will pay the Supplier in consideration of the supply.
12. The Suppliers are requested to give their final prices as no negotiations shall take place.
13. Payment(s) shall be made as per the rules after delivery of goods and certification of invoice.
14. Delivery of the Goods shall be made by the Contractor (AS AND WHEN) required by the Client in accordance with the terms & conditions and delivery schedule of Purchase Order.
15. If the Contractor fails to deliver any or all of the required Goods or to perform the Services within the period(s) specified in the Contract, the Purchase shall without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the 0.1% of the Purchase Order value of the goods in delay – per day or part thereof Not to exceed an aggregate 10% of the total Purchase Order value issued by the Client. Once the maximum deduction of 10% of value of Purchase Order is reached, the Purchase may consider termination of the Contract/Cancellation of Purchas Order and forfeiture of Performance Security Bond.
16. Bid should accompany with earnest money/performance security of 2% of the total value of bid in shape of Pay Order or Call Deposit in favour of Director (Finance) International Islamic University, Islamabad" must reach to the undersigned on 02.12.2021(Thursday) at 10.00 a.m. including Rs.1,000/- as tender fee (non refundable).
17. Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened on the same day at 11:30 a.m in the presence of the bidders/their representatives who may like to attend the opening ceremony;
18. The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;
19. The FINANCIAL PROPOSAL OF bids opened publicly at a time, date and venue announced and communicated to the bidders in advance. Only those financial proposal's bids shall be opened which technical specification determined as per requirements of the Client. Other bids shall be returned back as sealed.

20. Tender received after the due date/time, lesser earnest money, tender fee and false statement or over writing will not be entertained.
21. Tender must be in a sealed cover and on the envelopes shall be marked "FINANCIAL PROPOSAL" AND TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion. It must be written in bold letter "TENDER FOR SUPPLY OF TYRES/TUBES/FLAPPERS" and should be sent in the name of In-charge (Transport), Central Transport Unit, Sector H-10, IIU, Islamabad.
22. The successful bidder will have to execute a running agreement initially for a period of one year on terms & conditions (annexed herewith) extendable for further period if covered under PPRA rules.
23. Quality/quantity/make/type of tyres/tubes/flappers must be ensured by the firm/supplier. In case of supply of sub-standard Tyres, the firm/supplier shall be bound to bear the loss occurred to the purchaser.
24. The bidder/company shall mention life of tyres, in terms of KM and time period both.
25. The tyres should be manufactured of current year.
26. Damaged supply will not be accepted (if any)
27. The IIUI being an Educational Institute be offered special discount on retail/factory prices etc.
28. The current price list of the tyres/tubes/flappers may be furnished. After validity period, increase in prices will be accepted on provision of orders issued by the FBR, Govt./ Manufacturer from time to time with justifications.
29. GST/NTN Number must be mentioned/provided with letter issued by FBR, Government of Pakistan.
30. The supply of tyres/tubes/flappers will have to make within stipulated period to be specified by the IIU in its supply order(s). In case of failure or the extension in due period was not approved, 2% LD charges per day on the total value of the order will be imposed.
31. Taxes, levies and duties will be charged as per Govt. rules (if applicable)
32. Earnest money of the successful bidder will be refunded on completion/ ended of contract. In case, the supplier(s) does not act upon the instructions/procedure mentioned above, the earnest money will be forfeited.
33. As per clause - 33 of PPRA Rules 2004, the University reserves the rights to accept or reject any/all bid(s)/tender(s)



(RUSTAM KHAN)
Deputy Director/
In-Charge Transport, (IIUI)
Ph # 051-9019264

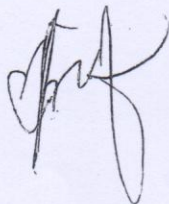
INTERNATIONAL ISAMIC UNIVESITY, ISLAMABAD
(Central Transport Unit)

TECHNICAL SPECIFICATION OF TYRES

S.#	Vehicle Description	Size of tyre	Ply Rating	Quantity
1.	Hino, Nissan and Bedford Buses (Passengers' vehicles)	9.00 R 20	14PR	90 (TTF) (Tyre tube & flapper)
2.	Hino Coaster/Mazda (Passengers' vehicles)	7.50 R 16	12PR	36(TTF)
3.	Toyota Coasters	6.50 R16	10PR	06(TTF)
4.	Toyota Corolla Cars	195/65 R15	-	04(T/L) (Tube less)
5.	Suzuki Cultus Cars	175/70 R13	-	24(T/L)
6.	Suzuki Mehran/Van/Pick-Up	155/70 R12	-	24(T/L)
7.	Suzuki APV	195/70 R14	-	04 (T/L)
8.	Toyota Hiace/Hi- Lux	195 R15C	8PR	04 (T/L)
9.	Liana Car	185/65 R14	-	04 (T/L)
10.	Toyota Hiace/Shehzor	185 R14	8PR	04 (T/L)
11.	Vego Hi-lux	255/70 R15	-	04(T/L)

(Note: All vehicles are passengers' vehicles. Tred Pattern Rib for all vehicles)'

1. Evaluation shall be done on item wise basis and contract will be awarded accordingly.
2. The Bidder may quote its prices/rates for any item or all of above items and should write NIL against item not quoted.
3. The contractor should deliver the required quantity of items/Tyres/tubes/flappers (TTF/T/L) within fifteen (15) days of receipt of Purchase Order.
4. Contractor is required to provide tyres/tubes/flappers at Auto Workshop of the Central Transport Unit, New Campus, Sector H-10, Islamabad. All costs involved in supply of tyres at the given address shall be borne by the contractor.
5. Manufacturing date (at the time of delivery) of the tyres to be supplied should be of current year.
6. Inspection will be carried out at the time of delivery of tyres etc by the Purchaser and contractor/supplier must ensure the compliance with required specifications.
7. The Bid Security or Performance Security/Bond (as the case may be) forfeited in case of non-compliance to terms & conditions and requirements of the Purchaser.
8. Warranty certificate for all supplied tyres should be provided as approved by the manufacturers both as kilometers and period wise.



9. The technical bids shall be evaluated on the following criteria:-

S.No.	Specification	Total Marks (100)	
1.	Technical specification of tyres/tubes/flappers i.e. ply rating as mentioned in above table	Maximum PR	20
		Medium PR	15
		Minimum PR	10
		Below Minimum PR	0
2.	Life of Sole Proprietor/Company (SECP) /Partnership Firm	20 years & above	20
		15-19 years	15
		10-14 years	10
		Less than 10 years	0
3.	Life of tyres/tubes/flappers in terms of KM	70,000 Km & above	20
		60,000-69,000 Km	15
		50,000-59,000 Km	10
		Below 50,000 Km	0
4.	Life of tyres/tubes/flappers in terms of period	5 years & above	20
		Between 4-5 years	15
		Between 3-4 years	10
		Below 3 years	0
5.	In terms of lowest price	$\frac{\text{Lowest Price}}{\text{Highest Price}} \times 20 =$	Maximum 20

10. All bidders have to provide technical data sheet/broachers along with proper specifications of tyres

INTERNATIONAL ISLAMIC UNIVERSITY, ISLAMABAD
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EVALUATION CRITERIA OF BIDS
(Relevant documents must be attached)

TECHNICAL EVALUATION CRITERIA (MANDATORY)

(Please fill the below mentioned columns of the criteria with appropriate words and attach relevant documents)

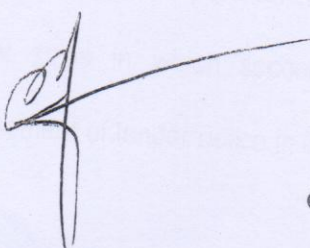

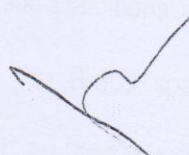
S.#	Criteria	Fill with appropriate Words	Documents attached (Yes/No.)
1.	Legal Status of the Bidder(Business Individual/Sole Proprietor/Partnership Firm/Company/duration of business		
2.	NTN Certificate		
3.	STRN/PNTN Certificate		
4.	Bank Statement (Certified Bank Statement in the business' name/bidder's name from July 1 st , 2021 to June 30, 2022)	A/c Title _____ A/c No. _____ Bank _____	
5.	The bidder shall give an undertaking confirming the specifications of goods/tyres/tubes/Flappers) availability of required Tyres within 15 days of issuance of Purchase Order as per technical specifications of the bidding documents.		
6.	Declaration of non-involvement in litigation/arbitration/bank listing.		
7.	Tyres/Tubes/Flappers make/type/brand must be quoted with Technical Bid (Mandatory requirement) (i) (One item one brand) (ii) (No. alternate brand against single item)	Quoted Brand	
8.	Certificate of valid Authorized Dealership of quoted brand, in case of Tyre Dealer OR Proof of Manufacturing of quoted brand, in case of tyre manufacturer OR Proof of import to be submitted, in case of quoting imported Tyres.		
9.	Manufacturing date/guarantee in KM and period of quoted tyres brand must be mentioned.		
10.	Certificate must be given in case of damage/over dated/ sub-standard quoted brand of tyres.		
11.	The technical bids shall be evaluated on the basis of (i) In terms of Kilometers (ii) In terms of time period and (iii) In terms of lowest prices		

INTERNATIONAL ISLAMIC UNIVERSITY, ISLAMABAD
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PRICE SCHEDULE

S.#	Vehicle Description	Size of tyre	Ply Rating	Quantity	Brand	In PKR Inclusive of all taxes	
						Unit Rate	Total Price
	1	2	3	4	5		6=4*5
1.	Hino, Nissan and Bedford Buses (Passengers' vehicles)	9.00 R 20	14PR	90 (TTF) (Tyre tube & flapper)			
2.	Hino Coaster/Mazda (Passengers' vehicles)	7.50 R 16	12PR	36(TTF)			
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10.	Toyota Hiace/Shehzor	185 R14	8PR	04 (T/L)			
11.	Vego Hi-lux	255/70 R15	-	04(T/L)			

1. Evaluation shall be done on item wise basis and contract will be awarded accordingly;
2. The bidder may quote its prices/rates for any item or all of above items and should write NIL against item not quoted.
3. In case of discrepancy between unit price and total, the unit price shall prevail.
4. The prices should be quoted in the local currency i.e. Pak Rupees (PKR), and should be inclusive of all supply charges and admissible taxes as per government policy. The prices indicated in the price schedule shall be delivered duty and (DDP).
5. The contractor should deliver the required quantity of items/tyres within 15 days of receipt of Purchase Order.
6. Prices shall remain fixed.

AGREEMENT FOR SUPPLY OF TYRES TUBES/FLAPPERS

This agreement is made at Islamabad on this day of month _____ 2021.

BETWEEN

M/S International Islamic University, Sector H-10, New Campus, Islamabad referred as the Buyer through its authorized representative which expressions shall include its administrative representative, executor, successor, in interest and assignees of the first part.

AND

M/S _____ (name of company/firm) _____ as Sole Distributors/Importer/manufacture of tyres/tubes/flappers brand specified as _____ (imported or local) in Pakistan, referred as the Seller through its authorized Director/sales executive, which expression shall include its administrative representative, executor, successor, in interest and assignees of the second part.

Whereas, the second party is engaged in the business of storage, distribution, marketing and selling of the tyres /tubes/flappers brand specified as _____ (Imported or Local).

Whereas, the second party has agreed to offer sale and supply of tyres/tubes/flappers brand specified as _____ (imported/local) to the first party and the First party after evaluation of rates as per PPRA rules agreed to purchase tyres along with tubes/flappers manufactured of 2021 years during 2021 years as per its needs and requirements.

Whereas, the first party is University being a legal entity and the President of the University has fully authorized his representative to execute this agreement.

Whereas, the second party will supply its product on the following terms and conditions:-

- i) That first party shall purchase/tyres/tubes/flappers of the Brand specified as _____ of different sizes in which second party stood lowest as per his bids/rates inviting through advertisement of tender notice in September, 2021

- ii) That the second party shall be bound to supply tyres/tubes/flappers made/manufactured of current year from year to year.
- iii) That second party shall replace the damage tyres/tubes/flappers free of cost.
- iv) That the second party shall ensure in time supply of tyres etc. In case of delay 2% LD shall be charged from the second party. However, valid reasons shall be considered by the first party.
- v) Performance Guarantee from a scheduled Bank of 10% of contract value shall be submitted by the second party at the time of signing of contract.
- vi) That the first party shall submit its purchase/supply order of requirements quantity of tyres/tubes/flappers for its vehicles in accordance with the agreed rates mentioned in tender documents accepted by the second party. However, such increase shall be linked to the Govt. policy regarding increase in prices of petrol products etc.
- vii) That the second party shall deliver/supply the tyres/tubes/flappers (Bridgestone Brand) on free of cost at the site of first party specified as Premises of the Central Transport Unit, New Campus, Sector, H-10, Islamabad.
- viii) That the second party shall allot a separate account Number to the first party in accordance with its requirements.
- ix) That the first party shall in advance inform in writing to the second party regarding the requirements of the tyres etc.
- x) That the prices payable for the supply of tyres hereunder are subject to change if the manufacturing cost and/or any others charges, duties and taxes have been increased by the manufacturer linking to the GOVT, Policy only/Dollars rates.
- xi) That no advance will be paid by the first party to the second party in regard to supply of tyres.
- xii) That no extra charges such as taxes, levy (ies), delivery charges or any kind of charges on product's bill shall be charged by the second party.
- xiii) That in case of shortage of tyres, the second party shall be liable to arrange tyres to the vehicles of the first party as per supply order placed to second party.

- xiv) That in case of any defect(s) in the quality and quantity of the products (Tyres/tubes/flappers) supplied is reported, the second party will be liable to replace the defective item(s) otherwise contract shall be terminated henceforth and first party will claim damages from the second party.
- xv) That bill for payment shall be sent along with the delivery challan by the second party to the respective officer/official of the first party for arranging necessary payments on satisfactory Inspection Certificate product by the first party.
- xvi) That the first party will pay the bill within the maximum period of one month after receipt of the respective bill(s) in case there is no discrepancy in the bill(s) on the part of second party.
- xvii) That the second party will not discontinue the supply of product to the vehicles of the first party in case of late payment of bill or for any other reason.
- xviii) That in case of any dispute, the matter shall be settled under the arbitration Act 1940, of Pakistan.
- xix) That the laws of Pakistan are applicable in the agreement and jurisdictions of Islamabad courts are applicable.
- xx) That this agreement will be applicable initially for the period of two years extendable for further year(s) as per rules subject to satisfactory performance/services of tyres/tubes/flappers.
- xxi) The agreement can be terminated by either party on one month's prior notice.
- xxii) That the first party has a right to inspect the receipt/accounts, quality & quantity of product maintained by the second party as and when required.
- xxiii) That the warrantee/guarantee of tyres/tubes/flappers will be as recommended by the manufacturer applicable from the date of started from the date of fitment in the vehicle.

INWITNESS WHEREOF, both the parties have set their hands in this agreement on the day month and year first mentioned above.

First Party

(HUI)

Witness _____

SECOND PARTY

(Bidder)

witness _____