

INTERNATIONAL ISLAMIC UNIVERSITY, ISLAMABAD
(Central Transport Unit)

RE-TENDER NOTICE

Sealed tenders on F.O.R basis are invited from Original Manufactures/Authorized Dealers/Distributors registered with the Sales Tax/ Income Tax Department for **Supply of BRIDGESTONE BRAND OR EQUIVANT Tyres/Tubes/Flappers** on credit basis for the large transport fleet of the International Islamic University, Sector H-10, Islamabad.

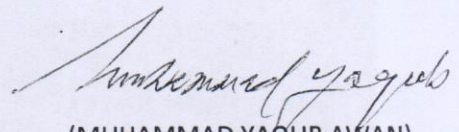
2. Interested bidders should submit their bids in accordance with the terms & conditions/instructions lay down in the tender documents for provision of required tyres/tubes/flappers on **Single Stage – Single Envelope** bidding procedure basis as per PPRA Rules- 2004.

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, before closing date of the tender, on payment of Rs.1000/- as tender fee (non-refundable) in shape of Bank Draft/pay order.

4. 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 **20.04.2022 (Wednesday) at 10:00 a.m.** The bids will be opened on the same day at 11:00 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.

5. 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.

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


(MUHAMMAD Yaqub AWAN)
Director (Transport), (IIUI)
Ph # 051-9019263



**INTERNATIONAL ISLMAIC UNIVERSITY
ISLAMABAD**

**CENTRAL TRANSPORT UNIT
New Campus, Sector H-10, IIU, ISLAMABAD.**

**TENDER FOR SUPPLY OF TYRES TUBES/FLAPPERS
(BRIDGESTONE OR EQUIVALENT) FOR UNIVERSITY VEHICLES**

TENDER No. _____

Last Date & Time for Submission of Proposal/Bids: **20.04.2022
(Wednesday) at 10:00 am.**

Date & Time of Opening of BIDS/ Proposals: **20.04.2022
(Wednesday) at 11:00 am.**

Procurement Procedure: *Single Stage-Single Envelope Procedure as per PPRA Rules*



[Handwritten signature]

Document Price: Rs.1000/-

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD
CENTRAL TRANSPORT UNIT

WHO CAN APPLY?

The following vendors are eligible to apply for the tender:

1. Only **Original Manufacturer/Authorized Dealers/Distributors** can participate in the tender
2. **Original Manufacturer/Authorized Dealers/Distributors** must be an Active Tax Payer for all applicable taxes.
3. The **Original Manufacturer/Authorized Dealers/Distributors** that have never been black listed by any Government agency or authority.

TYRES BRAND:

❖ **Bridgestone or equivalent**

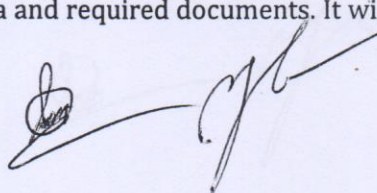
DOCUMENTS REQUIRED

2. The **Original Manufacturer/Authorized Dealers/ Distributors** eligible to apply are required to submit the following documents with their bidding proposal:

1. Valid registration documents with Taxation Authorities. NTN/FTN/STRN etc.
2. A copy of Tax Returns OR bank statements of last two years.
3. Affidavit, on Judicial Stamp paper & duly attested by the Oath Commissioner, to the effect that the:
 - **Original Manufacturer / Authorized Dealers /Distributors** that has neither been black listed by any agency nor is involved in any subversive activities.
 - **Original Manufacturer / Authorized Dealers /Distributors** is / was not involved in any litigation/arbitration and that no work has been rescinded in the past.
 - Full Address and contact numbers and valid email address of the office(s).

METHOD OF PROCUREMENT:

3. Bidding will be conducted through "**Open Competitive Bidding**" process, specified in PPRA Rules for Procurement of Goods, Works and Services. Bidding is open to all eligible bidders that meet the minimum qualification criteria and required documents. It will be a "**Single Stage -Single Envelope**" procedure.



RESPONSE TIME:

4. The sealed bids duly marked as "Bid/Proposal for Procurement of Tyres/tubes/flappers" must reach to the Director (Transport), Central Transport Unit, International Islamic University, Islamabad, on **20.04.2022 (Wednesday)** at **10:00 am sharp**.

OPENING OF BIDS:

5. Bids received during the above said Response Time shall be opened on **same day at 11:00 a.m.** in the office of Director (Transport), IIUI. All bids shall be opened publicly in the presence of the interested bidders or their authorized representatives.

BID PRICE

6. Bid prices quoted should be inclusive of all applicable taxes and stamp duties etc. The prices/rates quoted shall be valid for a period of **120 days**. Firms will have to produce the samples of any tyres (if required by the CTU, IIUI).

REJECTION OF BIDS:

8. Bid(s) shall be rejected on account of the following:-

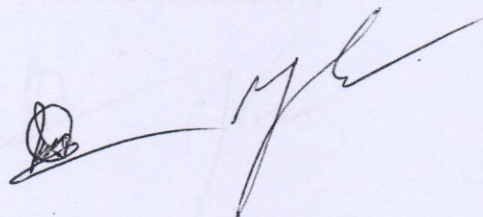
- ❖ All bids submitted after the time prescribed shall be rejected and returned.
- ❖ Failure in submission of the above required documents will result the rejection of bid/proposal.
- ❖ Any bid received without earnest money or without bidding documents, shall be rejected.
- ❖ CTU, IIUI Bid Preparation and Evaluation Committee reserves the right to reduce or increase the quantity, accept or reject all bids or proposals at any time prior to the acceptance of a bid or proposal as per PPRA Rule 2004.

EARNEST MONEY

9. Earnest money at the rate of **02% of the total quoted bid price** may also be submitted with the bid/proposal in form of bank draft/pay order/Call deposit in favor of Director (Finance), IIUI.

SUPPLY TIME & LD CHARGES:

10. The successful bidder will be bound to comply with the Purchase Orders within stipulated time of (15 days) in case of failure minimum **02 %** of order cost per month or (maximum **10%** of total cost) will be deducted from submitted bill.



SECURITY DEPOSIT/RETENTION MONEY/PERFORMANCE SECURITY

11. 10% amount of bill price shall be deducted, or bank guarantee provided by supplier and the same will be refunded to the successful bidder(s) after six months of completion of delivery of tyres / tubes/flappers OR after expiry of offered warranty period by bidder subject to satisfactory performance Report by the CTU, IIUI.

SCOPE OF SUPPLY

12. The Original Manufacturer / Authorized Dealers/Distributors shall supply tyres / tubes etc. of the specification given in the attached (Annex-I). The supplied item(s) should be of new Brand and out of Fresh Stock of current year.

WARRANTY

13. Original Manufacturer / Authorized Dealers/Distributors will have to mention the warranty period of the tyres offered, otherwise standard warranty will be considered by default. There must be immediate warranty Services and it will be the responsibility of the bidder to deliver stamped warranty card along with tyres.

MODE OF PAYMENT

14. Payment shall be made in the form of **Crossed Cheque** on submission of Bill, Sales Tax Invoice and Delivery Challan(if no discrepancy is in bill etc) which shall be issued after delivery of items and Satisfactory Inspection Report by the Inspection Committee / Officer concerned.

BID CURRENCY

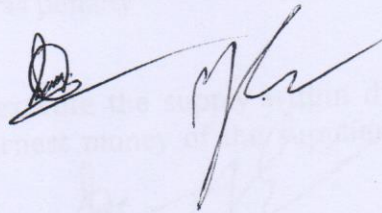
15. Original Manufacturer/ Authorized Dealers/Distributors shall quote prices in Pakistani rupee only (PKR) and payment shall also be made in Pakistani rupee (PKR) only.

MANUFACTURING DATE

16. Manufacturing Date shall not be greater than Six (06) months from the date of issuing of purchase order.

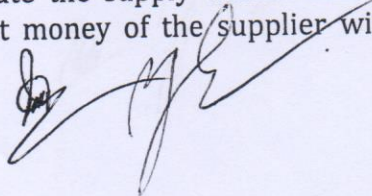
EVALUATION OF BIDS:

17. All bids should comply with the eligibility criteria and other terms and conditions mentioned in the bidding documents otherwise the bid (s) shall be considered as Non responsive. (Technical bids evaluation criteria (Annexed-II&III) Check list Annexed-(IV)



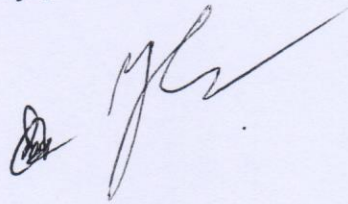
➤ **OTHER TERMS & CONDITIONS**

1. The rate(s) quoted shall include free delivery of the tyres at Central Transport Unit, International Islamic University, Sector H-10, Islamabad and it includes transportation, loading/unloading, and included all other relevant expense.
2. The rate will be valid and operative for **90 days** from the date of issue of the supply order and any new procurement may be done on the Rates Contract Basis.
3. The rates should be quoted inclusive of all taxes, No extra charges for packing, forwarding and insurance etc. will be paid on the rates quoted.
4. The rates should be quoted only for all the items specified in the list of requirements and should be for the items or given specifications confirm to the standard (s) requirements of the given specification / mark/manufactures/the in complete BOQ shall not be accepted.
5. The decision of the Purchase Committee for acceptance / rejection of supplied items / material including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
6. The supply of inferior quality/sub-standard or of different specifications other than that ordered/specified, on/or incomplete or damaged articles will not be accepted. The supplier must replace the same at his own cost and risk on intimation of non-acceptance. However, if no communication is received within 15 days from the date of communication the CTU, IIUI will not be responsible for any damage, loss etc. of such rejected articles.
7. If the supply of tyres / tubes etc. are not found satisfactory or as per specification given in the tender or as required by the **CTU, IIUI / Inspection Committee**, the same will be rejected and such lot / items/ tyres must be replaced by the supplier at his own cost & risk without claiming for any extra charges within the given time
8. In case of failure to replace the unaccepted and rejected articles from supplies made as mentioned in the conditions ,the loss undergone by the Government will be recovered from the supplier's security deposit/earnest money or payment due of any bill (s) to the extent required as penalty
9. In case supplier, does not execute the supply within due date mentioned in the supply order placed, the earnest money of the supplier will be forfeited and the



contract for the supply shall stand terminated with no further liabilities one it her party to the contract.

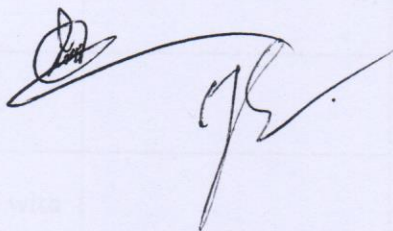
10. The delivery time against this bidding shall be **15 working days**, any delay in supply / time extension shall be informed prior to the expiry of delivery date. The decision on time extension stands with Competent Authority of CTU, IIUI.
11. No advance payment will be made and no request for increase in the rates will be entertained during the period of supply / Contract.
12. Bidders should not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.
13. The Purchase Committee reserves the right to reject any tenders or negotiate as per rules.
14. The Purchase Committee also reserves the right to relax any term and condition in the best interest of the university.
15. The bidder shall indicate their rates in clearly visible figures and words and shall not alter/ over write / make cutting in the rates. If alteration /over writing /cutting in rates are noticed, such tenders shall not be taken into consideration. The rates quoted should be inclusive of all taxes and other relevant expense as mentioned in BD. Nothing shall be pay able over and above the quoted rates and no future liability shall be on purchaser side.
16. The bidders are at liberty to seek any clarification or further information from the CTU, IIUI during office timings 0800 am to 1530pm (Monday to Friday).
17. Before Supply Order is issued, the Purchase Committee reserve the rights to ask successful bidder(s) for provision of sample of tyre for Laboratory Test from Govt. Laboratory and the bidder(s) shall be bound to provide the sample.
18. A running contract initially for one year (extendable) for further year(s) shall be made with the successful bidder(s) if covered under the PPRA Rules-2004.
19. The Bid validity shall be 120(NINETY) days.
20. The PPRA Rules shall prevail.



ANNEX-I)**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. Tread Pattern should be Rib for all vehicles)



(ANNEX-II)

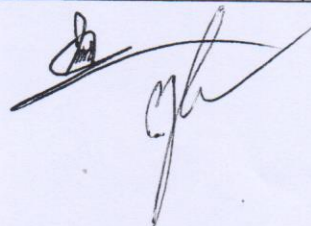
INTERNATIONAL ISLAMIC UNIVERSITY, ISLAMABAD
(Central Transport Unit)

TECHNICAL EVALUATION CRITERIA OF BIDS (MANDATORY)

(Only Relevant/specific documents must be attached)

(Filling in below mentioned columns is mandatory and enclosed only relevant document(s). Please avoid attaching irrelevant documents etc)

S.#	Criteria	Fill with appropriate Words	Valid proof/Documents must be 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 for the period from July 1 st , 2020 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 (iv) in terms of period of business (v) in terms of global tyres ranking in top five.		

1	And a Financial Statement of last 3 years.	
2	VIN Certificate (Mandatory)	
3	VIN Certificate (Mandatory)	
4	Company Profile/Experience (Mandatory)	
5	Affidavit on India's stamp paper is duly attested by the local Commissioner, to the effect that the: a. Firm/Vendor has neither been blacklisted by any agency nor is involved in any subversive activities. b. Firm/Vendor's c. /was not involved in any litigation / d. /is not involved in any litigation / e. /is not involved in any litigation / f. /is not involved in any litigation / g. /is not involved in any litigation / h. /is not involved in any litigation / i. /is not involved in any litigation / j. /is not involved in any litigation / k. /is not involved in any litigation / l. /is not involved in any litigation / m. /is not involved in any litigation / n. /is not involved in any litigation / o. /is not involved in any litigation / p. /is not involved in any litigation / q. /is not involved in any litigation / r. /is not involved in any litigation / s. /is not involved in any litigation / t. /is not involved in any litigation / u. /is not involved in any litigation / v. /is not involved in any litigation / w. /is not involved in any litigation / x. /is not involved in any litigation / y. /is not involved in any litigation / z. /is not involved in any litigation /	
6	Latest deposit/bank pay order of 2% of total order (Mandatory)	
7	Manufacturer /Authorized dealer's authorization certificate (Mandatory)	
8	Technical Specification of the quoted brand	
9	Standard Warranty of tyres	
10	Contact Person	
11	Name & Designation	Authorized Signature & Stamp

Note:

This check list is only filled and signed by authorized person, shall be submitted with the covering letter.

INTERNATIONAL ISLAMIC UNIVERSITY, ISLAMABAD
(Central Transport Unit)

CHECK LIST

1	Name of the Firm Address(Telephone,Fax&E-mail)(Mandatory(Fax,email if available))	
2	Year of Establishment	
3	Audit & Financial Statement OR Tax Return of last 3 years.	
4	NTN Certificate (Mandatory)	
5	STN Certificate (Mandatory)	
6	Company Profile Experience (Mandatory)	
7	Affidavit, on judicial stamp paper & duly attested by the Oath Commissioner, to the effect that the: a. Firm/Vender has neither been blacklisted by any agency nor is involved in any subversive activities. b. Firm/Vender is c. /was not involved in any Litigation / arbitration and that no work as rescinded in the past.((Mandatory)	
8	Called deposit/Bank Pay Order @ 2% of total bid cost.(Mandatory)	
9	Manufacturer /Authorized dealer's distribution certificate. (Mandatory)	
10	Technical Specification of the quoted brand.	
11	Standard Warranty of tyres	
12	Contact Person Name & Designation	 Authorized Signature & Stamp

Note:

This check list duly filled and signed by authorized person, shall be submitted with the covering letter

