**TENDER NOTICE**

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD (IIUI) invites sealed bids from the Original Manufacturer / Authorized Distributors (With Valid Authorization/Distribution Certificate) / Suppliers registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List (ATL) of the Federal Board of Revenue for the Purchase of following as under:

<table>
<thead>
<tr>
<th>#</th>
<th>Name of Required item/Department</th>
<th>Items' Description</th>
<th>Tender Submission Date &amp; Time (On OR Before)</th>
<th>Tender Opening Date &amp; Time</th>
<th>Tender Fee (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>&quot;Purchase of License of Hardware Firewall for Two (02) Years for Old Campus, IIUI&quot;</td>
<td>Huawei USG 6615E Hardware Firewall License (for 02 years) USG 6000E/USG 6600F Unified Securing Gateway License Package IPS-AV-URL-CS-FP-AI License</td>
<td>10-01-2023 10:30 A.M</td>
<td>10-01-2023 11:00 A.M</td>
<td>2,000/-</td>
</tr>
</tbody>
</table>

02. Bidding Documents, containing detailed Terms & Conditions etc. can be downloaded from PPRA & IIUI websites.

03. Sealed bids, prepared in accordance with the instructions in the bidding documents, must reach on OR before the above date & time at the following address:

Asstt. Director-II (P&S)
Room No. 213, 2nd Floor, Purchase & Store Section, Admin Block, New Campus, Sector H-10
International Islamic University Islamabad.
Tel: 051-9019255

04. Bids will be opened by the Bid Opening Committee as per above schedule/date & time in the Room 213, 2nd Floor, P&S Section, Admin Block, New Campus, Sector H-10, International Islamic University Islamabad in the presence of bidders/their representative(s) who may like to attend the bid opening.

05. International Islamic University Islamabad reserves the right to accept or reject any or all bid(s) in terms of Rule-33 of Public Procurement Rules 2004.

Dy. Director,
Purchase & Store Section,
International Islamic University Islamabad. Tel: 051-9019255
INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD
Purchase & Store Section, Admin Block, New Campus, Sector H-10, Islamabad.
Tel: 051-9019255 Fax: 051-9258073

Tender No. 2/1/2022/P&S-

Sub: **Tender Documents for “Purchase of License of Hardware Firewall for Two (02) Years for Old Campus, IIUI”**

**“TERMS AND CONDITIONS”**

1. Any addition, deletion or modification of any clause of the procurement terms & conditions of International Islamic University Islamabad (IIUI) by any vendor will not be acceptable and may lead to rejection of the bid.

2. Original manufacturers /authorized distributors (With Valid Authorization/ Distribution Certificate)/ suppliers registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue are eligible to participate in tender.

3. Documents along with Pay Order/Call Deposit/Demand Draft amounting to **Rs.2,000/-** as a tender documents fee (Non-Refundable) shall be submitted in favor of International Islamic University, Islamabad, to the address given below.

4. Payment will be made after successful completion of work order.

5. The exact completion/delivery time from the date of the purchase / work order will be maximum **30 days**. The handing over / completion time is of critical importance.

6. After opening of bids, International Islamic University Islamabad will examine the bids for completeness as per tender document.

7. Purchase order will be awarded to the lowest evaluated and technically recommended bidder on the basis of item wise / subtotal wise / grand total wise according to the nature of BoQs/Compatibility requirements.

8. International Islamic University Islamabad, will follow the PPRA rule of **Single Stage One Envelope procedure**.

9. Bidders cannot challenge the findings of the evaluation or ask for reason of disqualification.

10. The bid should be submitted in a sealed envelope up to **10-01-2023** on or before **10:30 a.m** and will be opened on the same date **at 11:00 a.m** in the presence of available bidders.

11. The envelope should be marked as under;

Asstt. Director-II (P&S)
Room No. 213, 2nd Floor, P&S Section, Admin Block,
Sector H-10, New Campus
International Islamic University, Islamabad.
Tel: 051-9019255
12. The envelope shall also bear the word “CONFIDENTIAL” and following identification on
quotation for “Purchase of License of Hardware Firewall for Two (02) Years for Old
Campus, IIUI”

13. If the vendor fails to deliver the goods/services to International Islamic University,
Islamabad in time then the penalty will be charged as under:
   a. 02% per month of the total Purchase Order value.
   b. If the vendor fails to deliver the goods / services during the extended period (if
      granted) then the purchase / work order may be cancelled and Earnest money may be
      forfeited.

14. If the delivered goods / services are not according to the required quality standards /
specifications, the same shall be liable to be rejected after inspection. The bidder/vendor would
be required to REPLACE as per requirements mentioned in our BoQs at no cost to the IIUI,
otherwise the purchase / work order will be cancelled after due date with confiscation of
earnest money AND bidder will bear all cost and expenses thereof.

15. All prices should be quoted on FOR Basis (inclusive of all applicable taxes)

16. All prices should be valid for at least 120 days Withdrawal or any modification of the
original offer within the validity period shall entitle IIUI to forfeit the earnest money in favor of
the IIUI and / or put a ban on such vendor participation in IIUI tenders / works.

17. It is the sole responsibility of the bidder / agent / supplier / manufacturer to comply with
the applicable laws, be national or international.

18. In case of any dispute, decision of the President, IIUI will be final and binding upon the
parties.

19. The IIUI reserves the right to modify the quantities of goods / services at any time before
the award of purchase/ work order.

20. The bidder is required to furnish in form of “Call Deposit” @ 03% (Re-fundable) of
total value of the bid as Earnest Money in favor of “International Islamic University
Islamabad”. Any bid not accompanied by Earnest Money shall be rejected without any
right of appeal.

21. Retention Money @ 10% of total value of the supply order shall be retained from the bill by
the IIU till the successful completion of the work/job/services.

22. International Islamic University Islamabad reserves the rights to accept or reject the bid
if;
   i. Received later than the date and time fixed for tender submission
   ii. The tender is unsigned/ unstamped
   iii. The offer is ambiguous
   iv. The offer is conditional
   v. Offer is made by the unauthorized agent/ supplier/service provider of the original
equipment manufacturer.
   vi. The offer is from a firm, which is black listed by any Govt. Office.
   vii. The offer is received by telephone/telex/fax/telegram.
   viii. Any unsigned / ambiguous erasing, cutting / overwriting etc. is made.
   ix. The Company Profile, client list and detail of similar projects/works is not attached.
The bidder should furnish a **CERTIFICATE** on judicial STAMP PAPER worth Rs. 100 as worded below in token of acceptance of all the terms and conditions of the tender. Otherwise the tender will not be considered under any circumstances.

I / We

- **Company / Vendor Name:** ____________________________
- **Postal Address:** ____________________________________
- **Tel. No:** ___________________ **Mob No.** ____________
- **NTN# :** ___________________ **GST#:** ____________

The undersigned certify that our above named Firm/Company is not blacklisted by any Govt. Office and the terms and conditions as contained in this document, viz. "**Terms and Conditions**" are accepted unconditionally.

24. The bid form (BoQs) must be duly filled in, stamped, and signed by the authorized representative of the bidder.

**Note:**

1. Please quote the rates on our BoQs and clearly mention the quoted item(s) Make / Model / Country of Origin and Guarantee/Warranty, otherwise your bid / items may lead to rejection.

2. The quoted item(s) should be of the same specs, make/model or their equivalent.

3. In addition to filling of the attached BoQs, supporting literature of the quoted model must be attached for verification & technical evaluation of the required specification by the bid evaluation committee. In case of any clash found between the quoted model and the literature model, the item/bid may be rejected.

4. Please also attach the Certificate supporting being Active Taxpayer as per requirement of FBR.