

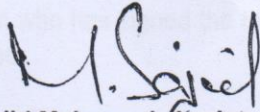
TENDER NOTICE

Sealed Bids are invited from well reputed firms/suppliers for supply of **Material for Repair of Chairs** for International Islamic University, Islamabad.

2- Tender documents can be downloaded from www.ppra.org.pk and www.iiu.edu.pk. Tender fee of **Rs.2000/-** (Non-refundable) will be deposited along with bid/tender in shape of Call Deposit/Bank Draft in favour of IIUI.

3- Tenders valid for a period of 03 months on F.O.R. basis along with earnest money @ 2% of total value of tender (refundable) in the shape of Call Deposit/Bank Draft in the name of International Islamic University, Islamabad, must reach the undersigned on or before **08-05-2023 at 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. **The firm should be registered with the Sale Tax and Income Tax Department and must be on active tax payer/ATL**, otherwise, tender shall not be considered. Price quoted must clearly show whether it is inclusive or exclusive of General Sales Tax. Tenders without required earnest money or lesser amount will be rejected as non responsive. For any query **contact no. 051-9019258**

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



M. Sajid Mahmood, Assistant Director-I (P&S)

Contact No.051-9019258

No. 4/1/2022 -P&S-

Dated _____

M/s _____

SUBJECT: **TENDER DOCUMENTS FOR SUPPLY OF MATERIAL FOR REPAIR OF CHAIRS**

Dear M/s,

You are invited to submit tender for supply of **Material for Repair of Chairs** in accordance with specifications as per **Annexed**

2. Sealed tenders valid for a period of 3 months along with Earnest Money @ 2% of the total value of tender in shape of Call Deposit/Security Receipt in the name of "International Islamic University, Islamabad" **must reach the undersigned office on or before 08.05.2023 up to 10:30 a.m.** The tenders will be opened on the same day at **11:00 a.m.** in the presence of the bidders/their representatives tender opening committee 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 fully 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 envelope, it must be written in bold letter "**Material for Repair of Chairs**" to be opened on **08-05-2023** & should be sent in the name of Assistant Director-I (P&S), International Islamic University, Islamabad
6. The General Sales Tax Registration No. issued by the Sales Tax Department must be quoted in the bid, otherwise, tender shall not be considered.
7. Bid (s) without required earnest money or lesser amount will be rejected as non responsive.
8. 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.
9. The University reserves the rights to accept or reject any/all tenders without assigning any reason thereof.


(M. Sajid Mahmood)
Assistant Director-I (P&S)
Phone # 9019258

REPAIRING MATERIAL FOR QUAID-E-AZAM AUDITORIUM CHAIRS

Sr. #	Name of Item	Qty.	Unit Rate with GST	Total Amount with GST
1.	Cloth for seats, back and arms of chairs (As per existing cloth and design) 170 No. of chairs	380 Meter		
2.	Cloth for Arms of chairs (as per existing cloth and design) 300 Arms	23 Meter		
3.	Molty Foam (36"x72"x5mm)	25 Nos.		
4.	Solution Ultra 500 MI	70 Box		
5.	Stapler Pins (#510)	35 Packet		
6.	Sulf Screw with warshal	20 Packet		
7.	Press Sheet (Lasani 8x4x5mm)	20 Nos.		

REPAIRING MATERIAL FOR ALLAM IQBAL AUDITORIUM CHAIRS

Sr. #	Name of Item	Qty.	Unit Rate with GST	Total Amount with GST
1.	Rexene for seats, back and arms of chairs (As per existing cloth and design) 80 No. of chairs	170 Meter		
2.	Malmal Cloth (Markeen)	20 Meter		
3.	Solution Ultra 01 Liter	20 Box		
4.	Stapler Pins J-10 (#510)	15 Packet		
5.	White Doori 2 Dhari	03 Kg.		
6.	Card Board (2x21/2)	05 Nos.		
7.	Rubber Large	10 Bundle		