TENDER NOTICE
(Sui Gas Meters)

The International Islamic University, Islamabad, is a Public Sector University located in Islamabad, Pakistan, invites sealed bids from the original manufacturers / authorized distributors / suppliers / Contractors etc., registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue for supply of Sui Gas Meters.

2. The Bidding documents, containing detailed terms and conditions, etc. can be downloaded from (www.iiu.edu.pk). Price of the bidding documents is Rs.5000/- The bids, prepared in accordance with the instructions in the bidding documents must reach at office of Assistant Director-III (P&S), Room # 108, Admin Block, IIUI on or before 25-09-2023 at 10:30 A.M.

SINGLE STAGE TWO ENVELOPES BIDDING PROCEDURE:

As per PPRA Rules No. 38 (2) (a) “Single stage two envelopes” bidding procedure shall be adopted as follows:-

The bid shall be a single package consisting of two separate envelopes containing separately the financial and technical proposals: as per tender.

The envelopes shall be marked as “FINANCIAL PROPOSAL” AND “TECHNICAL PROPOSAL”, separately, as per tender.

In the first instance, the “Technical Proposal “shall be opened and the envelopes marked as “Financial Proposal” shall be retained unopened in the custody of the procuring agency.

The procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements.

3. The Bids will be opened on the same day at 11:00 am in the Office of Deputy Director (P&S), Administration Block, Sector H-10, IIUI. This advertisement is also available on PPRA & IIUI website at www.ppра.org.pk&amp; www.iiu.edu.pk

(Dr. Afzaal Ali)
Assistant Director-III (P&S)
Tel Ph. No: 051-9019293
# TENDER DOCUMENT

Procurement and Installation of "Sui Gas Meters"  
For IIUI

<table>
<thead>
<tr>
<th>Name of Department / Centre</th>
<th>Item's Description</th>
<th>Qty</th>
<th>Tender Submission Date &amp; Time (On OR Before)</th>
<th>Tender Opening Date &amp; Time</th>
</tr>
</thead>
</table>
| Procurement and Installation of "Sui Gas Meters" | Sui Gas Meter connections size 1½" having powder coated paint with one year warranty
|                             | Qmax 10m³/h
|                             | Pmax 10 kpa to 50 kpa
|                             | QMax 0.06m³/h
|                             | Vc 2.0 dm³ to 2.5dm³
|                             | Gl Elbow 1" dia HE
|                             | Gl Barrel Nipple 1" HE
|                             | Ball Valve 1" (Faisal Original )
|                             | Gl Union 1" HE
|                             | Gl Reduce Socket 1"x1½" HE
|                             | Gl Elbow 1"x½" HE |
|                             | 70
|                             | 140
|                             | 280
|                             | 70
|                             | 140
|                             | 140
|                             | 70
|                             | 25-09-2023 10:30 A.M
|                             | 25-09-2023 11:00 A.M

Tender Document Fee: Rs. 5,000/-
"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 Manufacturer / Authorized Distributors (With Valid Authorization/ Distribution Certificate) / Suppliers registered with Income Tax, Sales Tax Department and who are on Active Taxpayers List (ATL) of FBR, are eligible to participate in tender.

3. Documents along with Pay Order/Call Deposit/Demand Draft amounting to Rs.5,000/- as a tender documents fee (Non-Refundable) shall be submitted in favor of International Islamic University, Islamabad, to the address given below.

4. Part / Advance payments is not allowed.

5. The exact completion/delivery time from the date of the purchase/work order will be maximum 40 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(s) will be awarded to the lowest evaluated OR technically recommended bidder(s) on the basis of item wise / subtotal wise / grand total wise according to the nature of BoQs/Compatibility requirements. The quantity of items can be increased/decreased according to the funds.

8. International Islamic University Islamabad, will follow the PPRA rule of Single Stage Two 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 25-09-2023 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;

   Assistant Director-III (P&S)
   Room No. 108, 1st Floor, Admin Block, Sector H-10, New Campus
   International Islamic University, Islamabad (Tel: 051-9019293)

12. The envelope shall also bear the word "CONFIDENTIAL" and following identification quotation for "Sui Gas Meters" for Hostel Buildings (Male & Female), IIUI.

13. If the vendor fails to deliver the goods 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 **90 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: @ 02 (Re-fundable) of total values 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 the total value of the work will be retained from the supplier and contractor’s bill for the period of one-year.**

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.
TECHNICAL EVALUATION CRITERIA

Procurement and Installation of “Sui Gas Meters”
For IIUI under Mega PC Project

The Technical Proposals shall be evaluated as per following criteria:

<table>
<thead>
<tr>
<th>#</th>
<th>Descriptions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Quoted specifications are as per specifications given in the bidding document.</td>
</tr>
<tr>
<td>2.</td>
<td>Original Manufacturer/Authorized Distributions <em>(with valid authorization / distribution certificate)</em> / Suppliers</td>
</tr>
<tr>
<td>3.</td>
<td>Registered with Income Tax / Sales Tax Department</td>
</tr>
<tr>
<td>4.</td>
<td>Active Tax Payer on ATL of FBR / Certificate is attached</td>
</tr>
<tr>
<td>5.</td>
<td>Company Profile, Client List and Detail of similar Projects/Works are attached.</td>
</tr>
<tr>
<td>7.</td>
<td>Guarantee / Warranty (given in the bidding document) of the quoted equipment</td>
</tr>
</tbody>
</table>

Note: The firms who meet with the above criteria will be declared "Technical Qualified/Responsive" and their Financial Proposals will be opened on specified date/time.