

Internal Islamic University, Islamabad

Tender Document

SUPPLY OF CONVOCATION GOWNS & CAPS

International Islamic University H-10, Islamabad

TENDER DOCUMENTS

Name of Firm	
Address & Contact Number	
CNIC/NTN No.	
GST No.	
Tender applied for:	
Call Deposit Amount	
Call Deposit No.	

International Islamic University H-10, Islamabad

TENDER BIDS SUBMISSION & OPENING DATE

AND TIME

PREPARATION OF GOWNS & CAPS

Description/Specification	Date of Submission of Tender Documents	Date Opening of Tender
PREPARATION OF CONVOCATION GOWNS & CAPS STUDENTS / TEACHES / VVIPS (As per Annexure-I)	10:00 Hours on October 24, 2023	10:30 Hours on October 24, 2023

International Islamic University H-10, Islamabad

TERMS AND CONDITIONS FOR CONVOCATION GOWNS & CAPS

1. Qualification of the Vendor

The Firms/Suppliers/Manufacturers eligible to apply are required to submit the following documents with their proposal:

- 1. Valid registration documents with relevant tax authority. NTN/FTN/STRN etc.
- 2. Active Taxpayer Certificate
- 3. Full Address and Contact Numbers of the Office(s).
- 4. General Experience (Relevant experience bidders will be preferred)
- 5. The Firms/Supplier that have never been blacklisted by any Government Agency or Authority.
- 6. Sample must be provided.

2. GENERAL

i. Sealed Bids must be accompanied by bid security at 2% of Total Bid cost in form of

Bank Draft/ Pay order in Original in the name of International Islamic University, Islamabad.

- ii. Conditional/incomplete tenders will not be accepted.
- iii. Telephone/telexed/faxed/telegraphic quotations will not be entertained.
- iv. Bids submitted without prescribed Tender fee and Earnest Money shall be liable for rejection at the time of Tender opening. Tender fee and Earnest money in shape of Bank Draft/ Pay order shall be submitted separately along with Tender and cheque is not acceptable.
- v. Bidders are required to include all the taxes in their prices/rates.
- vi. For Loading, unloading and transportation charges of the items, supplier will be responsible.
- vii. Item rates and amount should be filled in figures as well as in words and should be in accordance with the general directions given in tender documents. Overwriting and cutting will not be acceptable.
- viii. IIUI reserves the right to accept/reject any/all bids or proposals.

4. METHOD OF PROCUREMENT

Bidding will be conducted through "Open Competitive Bidding" process and

bidding is open to alleligible bidders that meet the minimum qualification

criteria and required documents. It will be a "**Single Stage – One Envelope Bidding**" procedure.

5. SCOPE OF SUPPLY

The bidder shall supply items of the specifications given in the <u>attached Annexure-</u> <u>I.</u>

6. CURRENCIES OF BID

The prices shall be quoted in Pakistani Rupees.

7. BID BONDS/EARNEST MONEY

The bidders shall furnish, as part of this bid, earnest money equal to 2% of total quoted prices with their offer in the form of demand draft/pay order in favor of **International Islamic University, Islamabad**. The Earnest Money may be forfeited if a bidder withdraws his bid during the period of his bid validity.

8. LATE BIDS

Any bid received by the Purchaser after the prescribed deadline for submission of bids shall bereturned un-opened to the bidder.

9. PURCHASER'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS:

The IIUI reserves the right to reduce or increase the quantity, accept or reject any/all tenders/bids as per rules.

10. CONVINCING

Unsolicited advice/clarification and any personal approaches at any stage of Evaluations are strictlyprohibited and may lead to disqualification.

11. DELIVERY OF ITEMS

The bidder shall make delivery of goods at his own cost within the specified period from the date of issuance of Purchase Order from the IIUI. In case of delay in supply within stipulated time then penalty will be imposed as per requirement. The delivery of items will be made within (07) seven days after

issuance of Purchase Order (without penalty) or as agreed and with the prescribed penalty as per following requirement: -

Penalty rate @ 0.10 % per day for 10 days, 0.20% per day for 20 days, 0.30% per day for 30 days and above.

12. MODE OF PAYMENT

Payment will be made after complete delivery, Inspection and acceptance of supplies.

13. AWARD OF CONTRACT:

The contract will be awarded to lowest evaluated responsive bidder keeping in mind the quality and as per approved sample.

14. Taxes: All Government Taxes i.e. Income Tax, GST etc. will be deducted.

15. Bid Validity

All offers shall remain valid for 60 days from the date of opening of bids, until any further extension requiredby the International Islamic University, Islamabad.

Specifications

S#	Items Descriptions		Qty
1	Student's Gowns (Silk) (Black)	(On Rent)	5000
2	Caps (Black with coloured tassel)	(On Rent)	5000
3	Hood (according to degree colour)	(On Rent)	5000
4	VVIP Gowns as per approved deign		30

Note:

- At least one approved sample must be submitted to the IIUI for review before complete supply.
- The bidder will be responsible for timely delivery and quality.
- If IIUI feels that required item is not up to the specified standards in quality of printing, cutting, binding, color , material quality and finishing etc. The substandard material will be returned. Decision of return or deduction from Bill will be determined by the IIUI as per requirement.
- The supply preparation and delivery must be made within a MAXIMUM of one week -time with no extra cost. If the delivery is not made in one week, the delivery will be rejected, and no excuse will be accepted, and deduction will be made from the bill or earnest money will be forfeited.
- Delivery will be made as per clause 11.