



TENDER NOTICE

(Wooden Material, Fume Hood & Exhaust Duct)

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 **(Wooden Material, Fume Hood & Exhaust Duct)**.

2. The Bidding documents, containing detailed terms and conditions, etc. can be downloaded from (www.iiu.edu.pk). The Price of the bidding documents is **Rs.3000/-** (*Non-refundable*) in shape of Call Deposit/Bank Draft in favour of IIUI.
3. The bids, prepared in accordance with the instructions given in the bidding documents, must reach at the Office of Assistant Director-III (P&S), Room # 108, Admin Block, IIUI on or before **09-11-2023 at 10:30 A.M.**
4. 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.ppra.org.pk & www.iiu.edu.pk

(Dr. Afzaal Ali)

Assistant Director-III (P&S)

Tel Ph. No: 051-9019293

TENDER NOTICE

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD (IIU) invites sealed bids from the Original Manufacturer / Authorized Distributors (With Valid Authorization/Distribution Certificate / Suppliers registered with Income Tax Sales Tax Departments and who are on **Active Taxpayers List (ATL)** of the Federal Board of Revenue for the Purchase of "**Wooden Material, Fume Hood & Exhaust Duct**" for Hostel No. 5&6, IIU.

BOQ FOR WOODEN MATERIAL FOR HOSTEL NO. 5&6, IIU

Sr. #	Name of Item	Qty.	Unit Price Inclusive of GST (Rs.)	Total Inclusive (Rs.)	PRICE of GST
1	Lassani Sheet 8'x4'x 1/2" (ZRK)	46 Nos.			
2	Wood Kail (Pakistani) 2 1/2" x 1 1/2" x 10' x 86=22.39 Wastage 35% =7.83 Total: 30.22 CFT	30.22 Cft.			
3	Nail 3" (12 No)	08 Kg			
4	Nail 1 1/2" (14 No)	08 Kg			
5	Steel Nail 3" (1/2kg)	09 Dubbi			
6	Steel Nail 2 1/2" (1/2kg)	05 Dubbi			
7	Malaysian Ply Door 3'-3" x 7'-0" As per sample	02 Nos.			
8	Tucker Gola	1300 Rft.			
9	Hinges 4" Pistol Marka	06 Nos.			
10	Aldorz 12" Heavy	02 Nos.			
11	Handle 6"	04 Nos.			
12	Tower Bolt 6" Band Rod	02 Nos.			
13	Screw 1 1/2" Black	02 Dubbi			
14	Nail 3/4" (20 No) 1/2 kg	02 Pkt.			
15	Turpine Oil	20 Liter			
16	Brush 5" Caption	02 Nos.			

Note: Required items must be of the same specs/brand/model or Equivalent.

BOQ FOR FUME HOOD AND EXHAUST DUCT FOR HOSTEL NO. 5&6, IIU

Sr. #	Name of Item	Qty.	Unit Price Inclusive of GST (Rs.)	Total Inclusive (Rs.)	PRICE of GST
1	Providing & Installation of Exhaust duct 24 Gauge Stainless Steel (G.I) complete in all respects as per standard engineering practice, specification, schedule and drawing, to the entire satisfaction of the Engineer In-charge.	75 Sft			
2	Providing & Installation of Hang spot for duct complete in all respects as per standard engineering practice, specification, schedule and drawing, to the entire satisfaction of the Engineer In-charge.	Job			
3	Providing & Fixing of Exhaust Fan (18 inch Brand GFC, PAK FAN) As per approval of Engineer In-charge.	02 No's			
4	Supply of Wire (7/.029) (Single Core) Red (01) Black (1) (G.M) (Cooper) Fast Cable, As per approval of the Engineer In-charge.	02 Coils			

Note: Required items must be of the same specs/brand/model or Equivalent.

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD

Purchase & Store Section, Admin Block, New Campus, Sector H-10, Islamabad.

Tel: 051-9019293

"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.3,000/-** 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 **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(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.
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 **09-11-2023** 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 "**Purchase of Wooden Material, Fume Hood & Exhaust Duct**" for 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. 05% total values of the supply order will be deposited by the successful bidder (s) within 10 days after issuance of supply order as **Performance Guarantee/ Security** for the period of one year in the form of CDR in favour of International Islamic University, Islamabad.
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.