

TENDER NOTICE

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD (IIUI) is a Public Sector University and 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 (FBR) for the following:

#	Items' Description	Tender Fee (Non-Refundable)	Earnest Money (Refundable)
1.	Purchase and Installation of DC Inverter Air Conditioners (AC's) of 1.0, 1.5 & 2.0 ton for BIC/STBS, IIUI (complete detail given in BoQ)	Rs. 3,000/-	02% of the total value of the bid

2. The Tenderers are required to quote/offer a **maximum discount rate** on the retail price of above said tender and may access the Tender Documents containing detailed terms and conditions, Specifications, etc. on the websites of **IIUI** and **PPRA/EPADS (<https://eprocure.gov.pk>)** only. International Islamic University, Islamabad will follow the PPRA rule of **Single Stage - One Envelope procedure**:

3. The Tender Documents must be supported with a **Tender Fee** (non-refundable) and **Earnest Money** (refundable) as shown in the above table in the shape of CDR in favor of International Islamic University, Islamabad.

4. The bids shall be prepared in accordance with the instructions in the bidding documents. The Tenderers must submit their bid(s) on **PPRA EPADS and also in hard form in the office of the undersigned** on or before the bid opening date and time. Any information regarding the procurement/technical issues may kindly be acquired from the following offices please:

For any Tender Documents-related queries; please contact:	For any Technical queries; please contact:
Noman Mashal, Asstt. Director-II (P&S) Phone No: 051-9019255/9019293 noman.mashal@iiu.edu.pk	Mr. Sajjad Ahmad, Dy. Director (HVAC), Phone No: 051-9019933/9019333 sajjad.ahmad@iiu.edu.pk

5. The bids received on EPADS on or before **Tuesday, June 03, 2025, at 10:30 A.M.** will be opened by the **Tender Opening Committee** on the same day at 11:00 A.M. in the office of the undersigned in the presence of bidders/their representative(s) who may like to attend the bid opening. The Bidders are required to submit the Hard copies (**along with the original CDR**) of their Bids against the tender in the Office of the undersigned on or before the bid opening date/time.

6. The 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.

Muhammad Bilal, Asstt. Director-II,
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. 4/13/2025/P&S-

Sub: **TENDER DOCUMENTS FOR “PURCHASE AND INSTALLATION OF DC INVERTER AIR CONDITIONERS (AC’S) OF 1.0, 1.5 & 2.0 TON FOR BIC/STBS, 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 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 CDR/Pay Order/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 will be awarded to the lowest evaluated/technically recommended bidder on the basis of item wise / subtotal wise / grand total wise according to the nature of BoQs/Compatibility requirements.
8. **Payment Terms:** Payment will be made after the successful delivery of the items, installation at respective places, and inspection by the Inspection Committee.
9. *Security Money @ 10% of the total value of the supply order shall be retained by the IIU till the successful completion of the warranty period (including free maintenance and support) of the goods/services/works.*
10. The Earnest Money of the successful bidder(s) will be released upon the deduction of Security Money from the invoice by the Finance Department, IIUI.
11. International Islamic University Islamabad, will follow the PPRA rule of **Single Stage One Envelope procedure:**
12. Bidders cannot challenge the findings of the evaluation or ask for reason of disqualification.
13. The bid should be submitted in a sealed envelope up to **03-06-2025 (Tuesday)** on or before **10:30 a.m** and Proposals will be opened on the same date **at 11:00 a.m** in the presence of available bidders.
14. The envelope should be marked as under;

Assistant Director-II (P&S)
Room No. 213, 2nd Floor, Admin Block, Sector H-10, New Campus
International Islamic University, Islamabad (Tel: 051-9019255)
15. The envelope shall also bear the word “**CONFIDENTIAL**” and following identification quotation for **“PURCHASE AND INSTALLATION OF DC INVERTER AIR CONDITIONERS (AC’S) OF 1.0, 1.5 & 2.0 TON FOR BIC/STBS, IIUI”**.
16. **If the vendor fails to deliver the goods to International Islamic University, Islamabad in time then the penalty will be charged as under:**
 - a) Late Delivery Charges will be charged @ 02% per month of the total Purchase Order value and up to the maximum limit of 10%; LD Charges will be deducted from the invoice of the firm concerned.
 - b) If the vendor fails to deliver the goods/services during the delivery time or extended time period (*if allowed*) then the purchase/work order may be cancelled, Earnest Money will be forfeited and the IIUI also reserves the right to blacklist the defaulter.

17. 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**.
18. All prices should be quoted on **FOR Basis (inclusive of all applicable taxes)**.
19. 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.
20. It is the sole responsibility of the bidder / agent / supplier / manufacturer to comply with the applicable laws, be national or international.
21. In case of any dispute, decision of the Grievance Redressal Committee (GRC) will be final and binding upon the parties.
22. The IIUI reserves the right to modify the quantities of goods / services at any time before the award of purchase/ work order according to budget position.
23. **The bidder is required to furnish in form of “CDR” @ 02% (Re-fundable) as Earnest/Security Money in favor of “International Islamic University Islamabad” which will be released after the completion of Agreement. Any bid not accompanied by Earnest Money shall be rejected without any right of appeal.**
24. 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.
25. 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 documents. 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 & conditions as contained in this document, viz “**Terms and Conditions**” are accepted unconditionally and in the event of selection of my/our bid; the agreement will be entered into.

Sign & Stamp

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.

BOQ's SPECIFICATIONS OF SPLIT AIR CONDITIONER(S)

#	Capacity (DC Inverter)	Qty.
1	1.0 ton	01
2	1.5 ton	04
3	2.0 ton	03

#	Description of Items	Capacity	Rate with all taxes				
			Gree	Haier	Dawlance	Green Air	PEL
A.	<i>Split Air Conditioners</i>						
1.	Split AC (DC inverter)	2.0/1.5/1.0 ton					
B.	<i>Installation charges</i>						
2.	Installation charges included 10 RFT copper pipes, Insulation with raping tape and power cable (110/76) complete.	2.0/1.5/1.0 ton					
C.	<i>Extra Materials</i>						
3.	Standard Outdoor Frame for Split AC				2.0/1.5/1.0 ton		
4.	Extra Refrigerant pipe with aero flux insulation, raping tape & Control Wiring (RFT)				2.0/1.5/1.0 ton		
5.	Power Cable Single Phase 110/76 (3/C) (RFT) Pakistan cable or approved equivalent				2.0/1.5/1.0 ton		
6.	PVC duct for covering refrigerant pipe (Adamjee) in RFT				2.0/1.5/1.0 ton		
7.	Duct for covering of Power cable (Adamjee) in RFT				2.0/1.5/1.0 ton		
8.	Circuit Breaker MCB 20 A, Busch or approved equivalent				2.0/1.5/1.0 ton		
9.	Drain pipe UPVC ¾" in RFT				2.0/1.5/1.0 ton		
10.	Core cutting and Finishing Per hole				2.0/1.5/1.0 ton		
11.	Civil Works Groove RFT				2.0/1.5/1.0 ton		
12.	Any other equipment/extra Materials (if any)				2.0/1.5/1.0 ton		

Note:

- i) ***Five year compressor, one year parts/gas warranty and free complaint visits for one year are required.***
- ii) ***The bidder must own customer/Services center in Rawalpindi/Islamabad area and give complete detail of equipment, technicians which will be verified by the committee etc.***