



TENDER NOTICE

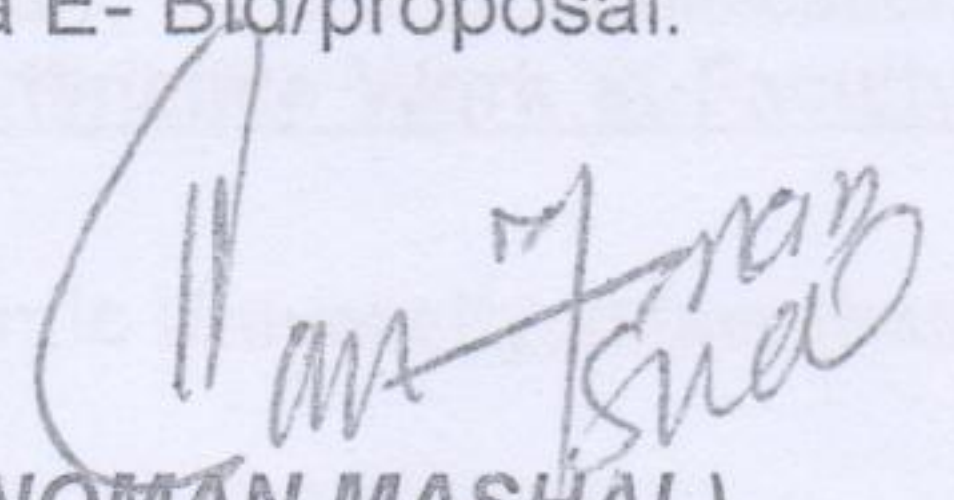
**(Purchase of Misc. Items for Repair & Maintenance
Works at Faculty Blocks (Both Male & Female
Campuses) New Campus**

International Islamic University, Islamabad (IIUI), invites E-bids on EPADS from the firms/general order supplier / companies registered with Income Tax, Sales Tax Departments and are on FBR's Active Taxpayer's List (ATL) for purchase of **Paint Material** for Repair and Maintenance Works at Faculty Blocks (Male and Female), New Campus, International Islamic University, Islamabad.

02. Bidding documents containing detailed terms and conditions; method of procurement, etc. may be downloaded from IIUI website <https://www.iiu.edu.pk/>, PPRA website www.ppra.org.pk. Or EPADS <https://eprocure.gov.pk/>. The Price of the bidding documents is **Rs.5000/- (Non-refundable)** in shape of Call Deposit/Bank Draft in favour of IIUI.

03. The bids, prepared in accordance with instructions in the bidding documents, along with Bid Security/Earnest money of 2% of the total bid value in the shape of Bank draft/Pay order drawn in favor of International Islamic University, Islamabad may reach Office of the undersigned by **JULY 23rd, 2025 at 10:30 AM**. The bids will be opened on the same day at **11:00 AM**. in presence of representatives of bidders.

04. As per PPRA Rules 33(1), 2004, International Islamic University, Islamabad (IIUI), has the right to reject any or all E-Bids/proposals at any time prior to the acceptance of a E- Bid/proposal.


(NOMAN MASHAL)

Assistant Director-III (P&S)

Ph # 051-9019293-260

Admin Block, 1st Floor, Room # 108, IIUI

Tender No. 4/5/2024/P&S-

Sub: **Tender Document for Purchase of Paint Material for Repair & Maintenance Work at Faculty Blocks (Male & Female Campuses)**

"TERMS AND CONDITIONS"

01. 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.
02. Original Manufacturer / Authorized Distributors / General Order Suppliers (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.
03. Documents along with CDR/Pay Order/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.
04. Part / Advance payments is not allowed.
05. The exact completion/delivery time from the date of the purchase/work order will be maximum **20 days**. The handing over / completion time is of critical importance.
06. After opening of bids, International Islamic University Islamabad will examine the bids for completeness as per tender document.
07. Purchase order will be awarded to the most advantageous/lowest evaluated/technically recommended bidder on the basis of item wise / subtotal wise / grand total wise according to the nature of BoQs/Compatibility requirements.
08. International Islamic University Islamabad, will follow the PPRA rule of **Single Stage Single Envelope procedure**;
09. 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 **23-07-2025** 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;

Deputy Director (P&S)
Room No. 108, 1st Floor, Admin Block, Sector H-10, New Campus
International Islamic University, Islamabad (Tel: 051-9019260)
12. The envelope shall also bear the word "**CONFIDENTIAL**" and following identification quotation for "**Purchase of Paint Items for Repair & Maintenance Work at Faculty Blocks (Male & Female Campuses)**".
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) 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.

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 **03 Months**. 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 Earnest Money in form of "CDR" (Re-fundable) as **Earnest/Security Money** in favor of "International Islamic University Islamabad" which will be released after the completion of Order. Any bid not accompanied by Earnest Money shall be rejected without any right of appeal.
21. 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.

**PAINT ITEMS FOR THE REPAIR AND MAINTENANCE WORK AT FACULTY BLOCKS
(MALE AND FEMALE)**

1	i. Vinyl emulsion paint (ICI Paintex Ultra) 24 kg seal packing. (ISO Certified) ii. Super emulsion No.1 (Burger) 14.56 litter seal packing. (ISO Certified) iii. Nippon Paint (Easy coat emulsion) 14.56 litter seal packing. (ISO Certified)	1292 DRUMI
2	i. Enamel Glass Finish off white (ICI) 3.64 litter seal packing. (ISO Certified) ii. Enamel VIP Supper Glass Finish off white (Berger) 3.64 litter seal packing. (ISO Certified) iii. Enamel Glass Finish off white (Nippon Paint) 3.64 litter seal packing. (ISO Certified)	1471 GALLONS
3	i. Enamel Paint Matt Finish (Ash white) (ICI) 3.64 litter seal packing. (ISO Certified) ii. Enamel Matt Finish (Ash white) (Burger) 3.64 litter seal packing. (ISO Certified) iii. Enamel Matt Finish (Ash white) (Nippon Paint) 3.64 litter seal packing. (ISO Certified)	192 GALLONS
4	i. Weather shield (ICI) 16 litter seal packing. (ISO Certified) ii. Weather coat (Berger) 16 litter seal packing. (ISO Certified) iii. Weather bond (Nippon) 16 litter seal packing. (ISO Certified)	87 DRUMI
Note: If the above mentioned brands are not available in current market, the firms may quote the rates of equivalent brands. (ISO Certified)		
5	KEROSENE OIL	3330 LITRS
6	PLASTIC OF PARIS (2KG)	1030 PACKETS
7	SAND PAPER 100 NO	202 NOs
8	BRUSH 5" CAPTION	266 NOs
9	ROLLER (BLACK CAT) WITH TRAY, STAY COMPLETE SET	29 NOs

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD



IBL

HABIB BANK

حیب بینک

Deposit Slip
Customer Copy

Branch:	HB	Date:	26/06/2025
Account Title	Public Procurement Authority		
IBAN:	P K	H A B B	0 0 4 5 4 0 0 1 3 1 0 0 9 1
Currency:	<input type="checkbox"/> PKR	<input type="checkbox"/> USD	<input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others
Credit Card No.			
<input type="checkbox"/> CASH			
BANK / BRANCH	AMOUNT		
	CHEQUE/INSTRUMENT NO.	پیکر / برانچ	
	00019241		14400/-
	TOTAL AMOUNT	کل	
Total Amount in Words:	Fourteen thousand four hundred only		
Depositor's Name	Kharlam Shahzad		
Contact No.	0306-5188505		
Depositor's CNIC No.	37303-4488893		
Depositor's Account No.	50067900417503		
Received By:	Depositor's Signature		
	28573818		

(As per Terms & Conditions on reverse) (Not official unless validated)