

TENDER NOTICE

Sealed Bids are invited from well reputed firms/suppliers for supply of **Cleaning items** for International Islamic University, Islamabad.

2- Tender documents can be downloaded from www.ppra.org.pk and www.iiu.edu.pk. Tender fee of Rs.500/- (Non-refundable) will be deposited alongwith bid/tender in shape of Call Deposit/Bank Draft in favour of IIUI.

3- Tenders valid for a period of 03 months on F.O.R. basis along with earnest money @ 2% of total value of tender (refundable) in the shape of Call Deposit/Bank Draft in the name of International Islamic University, Islamabad, must reach the undersigned on or before **31-10-2014 at 10:30 a.m.** which will be opened on the same date at **11:30 a.m.** in presence of the bidders/their representatives who may like to attend the opening ceremony. The GST Registration No. issued by the Sales Tax Department must be mentioned in the bid, otherwise, tender shall not be considered. Price quoted must clearly show whether it is inclusive or exclusive of General Sales Tax. Tenders without required earnest money or for lesser amount will be rejected as non responsive. For any query contact **N.9019293**

4- The University reserves the right to accept or reject any/all bid(s) in terms of Section-33 of Public Procurement Rules, 2004

Asif Munir Babar, Addl. Director (P&S)

Contact No.9019261

(MUNIR/MAD/CAS/14)
Asstt. Director-III (P & S)
Phone #9019293



الجامعة الإسلامية العالمية
INTERNATIONAL ISLAMIC UNIVERSITY
ISLAMABAD – PAKISTAN

P.O. Box 1243, Islamabad – Pakistan: Ph: +92-51-9019255-, Fax +92-51-9258073

Price of Tender Document

Rs.500/-

No. 4/5/2014 -P&S-

Dated _____

M/s _____

SUBJECT: TENDER DOCUMENTS FOR SUPPLY OF CLEANING ITEMS

Dear M/s,

You are invited to submit tender for supply of **CLEANING ITEMS** accordance with specifications as per **Annexed**

2. Sealed tenders valid for a period of 3 months alongwith Earnest Money @ 2% of the total value of tender in shape of Call Deposit/Security Receipt in the name of "International Islamic University, Islamabad" **must reach the undersigned on or before 31-10-2014 upto 10:30 hours**. The tenders will be opened on the same day at **11:30 a.m.** in the presence of the bidders/their representatives who may like to attend the opening.
3. Tenders received after the due date and time will not be entertained.
4. Amendments/alteration/ cutting and overwriting etc. in the tender must be signed in fully by the person who has signed the tender. Changes or revisions in rates after the opening of tender will not be allowed.
5. Tenders must be in a sealed envelope, it must be written in bold letter "**CLEANING ITEMS**" to be opened on **31-10-2014** & should be sent in the name of Addl. Director (P&S), International Islamic niversity, Islamabad
6. The General Sales Tax Registration No. issued by the Sales Tax Department must be quoted in the bid, otherwise, tender shall not be considered.
7. Bid (s) without required earnest money or for lesser amount will be rejected as non responsive.
8. The successful bidder shall have to supply the required items on F.O.R. basis strictly within the stipulated period mentioned in the Supply Order otherwise Earnest Money will be forfeited.
9. The University reserves the rights to accept or reject any/all tenders without assigning any reason thereof.

Note: Samples of the items at Sr. No.4&17 must be provided with the quotation.


(MUHAMMAD NASIR)
Assistant Director-III (P &S)
Phone # 9019293

Sr. #	Name of Item	Qty.	Unit Rate with GST	Total Amount with GST
1	Vim, 500gm	300 Nos.		
2	Phenyl (Finis) 2 ½ liter	200 Nos.		
3	Bonus Surf ½ Kg	450 Nos.		
4	Glint Bottle (Big) Original	15 Nos.		
5	Poachers (18x18)	100 Nos.		
6	Viper (Large)	48 Nos.		
7	Plastic Ewers	50 Nos.		
8	Bath Brush	50 Nos.		
9	Broom	72 Nos.		
10	Duster Cloth (Fine Quality)	100 Nos.		
11	Jala Brush	72 Nos.		
12	Acid (01 Liter) Sweep original	200 Nos.		
13	Bamboo Stick	50 Nos.		
14	Scarper Steel	24 Nos.		
15	Balti Plastic (35 Ltr.)	24 Nos.		
16	Balti Plastic (70 Ltr.)	12 Nos.		
17	Gutter Opener	36 Nos.		
18	Towel for pochara	24 Nos.		
19	Dust Plate	36 Nos.		
20	Dettol bottle (Small)	48 Nos.		
21	Dust Bin (Medium)	24 Nos.		
22	Seating Brush	48 Nos.		
23	Liquid Soap	40 Liter		
24	Black Acid	10 Liter		
25	Finish Oil	24 Nos.		
26	Dust Map	12 Nos.		
27	Gloves Plastic	36 Nos.		
28	Mat Plastic	08 Nos.		

Note: Samples of the items at Sr. No.4&12 must be provided with the quotation.