

TENDER NOTICE

Sealed Bids are invited from reputable quality firms/suppliers registered with GST Deptt. for supply of Electrical, HVAC and Telecom 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 the 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 **27-04-2015 at 11:00 a.m.** which will be opened on the same date at **11:30 a.m.** in the 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 inclusive of General Sales Tax. Tenders without required earnest money or for lesser amount will be rejected as non responsive.

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

Mr. Asif Munri Babar, Addl. Director (P&S), Phone # 9019261 & 9019258

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD
(Purchase & Stores Section)

No. 1/3/2015-P&S-

Dated: _____

M/s _____

SUBJECT: **TENDER DOCUMENTS FOR SUPPLY OF ELECTRICAL ITEMS**

Dear M/s,

You are invited to submit tender for supply of **Electrical, HVAC and Telecom items** made in accordance with the specifications at **Annexed-I**.

2. Sealed tenders valid for a period of 3 months alongwith Earnest Money @ 2% of the total value of tender in the shape of Call Deposit/Bank Draft in the name of "International Islamic University, Islamabad" must reach the undersigned on or before **27-04-2015** at 11.00 a.m. 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 full 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 cover and on the envelope, it must be written in bold letter **"TENDER FOR SUPPLY OF ELECTRICAL, HVAC AND TELECOM ITEMS."** to be opened on **27-04-2015** & should be sent in the name of Addl. Director (P&S), International Islamic University, Administration Block, New Campus, Sector H-10, Islamabad.
6. ***Rates quoted must be inclusive of General Sales Tax and the total cost of the items. Tender without required earnest money or for lesser amount will be treated as non responsive.***
7. The General Sales Tax Registration No. issued by the Sales Tax Department must be quoted in the bid, otherwise, tender shall not be considered.
8. The firms will have to provide the samples for assessment of quality and workmanship on demand.
9. 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 full Earnest Money will be forfeited.
10. The University reserves the right to accept or reject any/all bid(s)/tender(s) in terms of Section-33 of Public Procurement Rules, 2004.


(Hafiz Amar Raza)
Asstt. Director-I (P&S)
Phone # 051-9019258
051-9019260

List of Electrical Items:

| S/No | Item Description | Reqd. Qty | Rate | Total Amount |
|------|---|------------|------|--------------|
| 1. | Light Plug (Akai) or Equivalent | 400 Nos | | |
| 2. | Power Plug (PPI) or Equivalent | 100 Nos. | | |
| 3. | Flexible Cable (23/76) Aiwa <i>or Equivalent</i> | 2 Coils | | |
| 4. | Dura Duct 16X25 (Adamjee) <i>or Equivalent</i> | 100 Length | | |
| 5. | Winding Wire (32 No.) Mojahid or Equivalent | 10 Kg | | |
| 6. | Winding Wire (34 No.) Mojahid or Equivalent | 10 Kg | | |
| 7. | Capacitor (3 Uf) Fuji or Equivalent | 300 Nos. | | |
| 8. | Capacitor (2.5 Uf) Fuji or Equivalent | 200 Nos. | | |
| 9. | Cable 71.029 (G.M or Equivalent) | 5 Coils | | |
| 10. | Bearing 6202 (Maxspeed or equivalent) | 50 Nos. | | |
| 11. | Bearing 6203 (Maxspeed or equivalent) | 50 Nos. | | |
| 12. | Capacitor (2 Uf) Fuji or Equivalent | 25 Nos. | | |
| 13. | Electronic Chock 72W (Philips) <i>or Equivalent</i> | 30 Nos. | | |
| 14. | Electric Choke 36W/ 40 W (Philips) <i>or Equivalent</i> | 50 Nos. | | |
| 15. | MCCB (MG/LG/Seimen /Fuji 250A) or Equivalent | 2 Nos. | | |
| 16. | Starter S-10 Philips <i>or Equivalent</i> | 10 | | |
| 17. | Starter S-2 Philips <i>or Equivalent</i> | 10 | | |
| 18. | PVC Tape | 200 | | |
| 19. | 2 Pin Shoo | 100 | | |

H. R. B.

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|-----|------------------|-----|--|--|
| 20. | 3 Pin Shoo Light | 100 | | |
| 21. | 3 Pin Shoo Power | 100 | | |
| 22. | Light Multi Shoo | 100 | | |
| 23. | Power Multi Shoo | 100 | | |
| 24. | H.T Tape | 20 | | |
| | | | | |

A. Nisan
7.

List of Telecom/Telephone Items:

| S/No | Item Description | Reqd. Qty | Rate | Total Amount |
|------|---------------------------------------|--------------|------|-----------------|
| 1. | Telephone Set Without CLI or Equi. | 25 | | |
| 2. | Telephone Rozet (6 Pairs) Taiwan | 50 | | |
| 3. | Jumper Wire | 05 | | |
| 4. | C.T Box 20 Pairs With Metal Box | 03 | | |
| 5. | C.T Box 50 pairs With Metal Box | 02 | | |
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(P. Alisan)
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Mon/13/04