

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 **14-05-2015 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



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 14-05-2015 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 **14-05-2015** & should be sent in the name of Addl. Director (P&S), International Islamic University, 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.

(MUHAMMAD NASIR)

Assistant Director-III (P & S)

Phone # 9019293

Sr. #	Name of Item	Qty.	Unit Rate with GST	Total Amount with GST
1	Viper (Medium) Steel	80 Nos.		
2	Surf Small (Surf Excel)	1800 Nos.		
3	Net Brushes	15 Nos.		
4	Towel (Mob)	120 Nos.		
5	Acid (01 liter/red) Sweep	200 Bottle		
6	Looty	200 Nos.		
7	Pump (Gutter opener) Medium Plastic	40 Nos.		
8	Steel Wool (Scotch Bright)	80 Nos.		
9	Phenyl (Large size) Finis	200 Nos.		
10	Mortin Spray (Mortin)	80 Nos.		
11	Broom (Tinka)	240 Nos.		
12	Broom (Phool)	200 Nos.		
13	Garbage Bin (Large size with cover)	80 Nos.		
14	Dust Bin (small size) Apple	200 Nos.		
15	Scotch Bright with foam	200 Nos.		
16	Finis (Insecticide)	20 Nos.		
17	Gloves (Plastic for using acid)	04 Pkt.		
18	Vim ½ kg	400 Nos.		
19	Glint (Small)	20 Bottle		
20	Hand Brush (Plastic)	40 Nos.		
21	Tissue Roll (Rose petal)	80 Nos.		
22	Toilet Brushes (Plastic)	200 Nos.		
23	Kerosene Oil	05 liter		