

INTERNATIONAL ISLAMIC UNIVERSITY, ISLAMABAD
(Central Transport Unit)

TENDER NOTICE

Sealed tenders on F.O.R. basis are invited from well reputed Firms/Dealers/Manufacturers or their authorized sole distributors registered with the Sale Tax Department for the supply of following products/items on credit basis for the large transport fleet of the International Islamic University, Islamabad:-

- (A) LUBRICANTS
- (B) BATTERIES
- (C) TYRES/TUBES/FLAPPERS

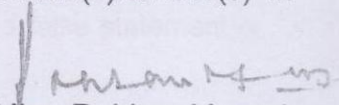
2. Details are available in the tender documents which can be downloaded from IIU Website alongwith fee of **Rs.500/- each category** in shaper of Bank Draft must be submitted with tender documents.

3. Tenders should accompany with **Rs.50,000/-** (Rupees fifty thousand only) as earnest money (refundable) against **each category** in shape of Pay Order or Call Deposit in the name of International Islamic University, Islamabad must reach the undersigned on or before **December 23, 2015 at 10:00 a.m.** which will be opened as per schedule given below in the presence of the bidders/their representatives who may like to attend the opening ceremony:-

- | | |
|--------------------------|---------------------------|
| (a) Lubricants | On 23.12.2015 at 11.00 am |
| (b) Batteries | On 23.12.2015 at 11.00 am |
| (c) Tyres/tubes/flappers | On 23.12.2015 at 11.00 am |

4. The successful bidder will be awarded a running contract initially for a period of one year.

5. 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.


(Mian Rohban Yunus)
Assistant Director (Transport)
/Secretary Purchase Committee
Fax No. 051-9258031
Ph # 051-9019263-65

Signature & Stamp: _____
INTERNATIONAL ISLAMIC UNIVERSITY, ISLAMABAD
(Central Transport Unit)

- ❖ International Islamic University, Islamabad is a Public Sector University established under the Ordinance 1985 issued by the Govt. of Pakistan.

M/S _____

SUBJECT: - **TENDER DOCUMENTS FOR SUPPLY OF LUBRICANTS**

Dear M/S,

You are invited to quote your rates/prices for supply of lubricants on credit and F.O.R. basis in bulk/drum packing specified as below to a large transport fleet (i.e. Bedford, Hino, Nissan buses, Coasters, Toyota Hiaces, Tractors, various models of cars, Suzuki Vans, Jeeps etc.) of International Islamic University, Islamabad:-

- a) Engine Oil SAE-20W-50 API: grades CF-4/SG or equivalent
- b) Gear Oil EP-140(GL-4) or equivalent
- c) Moly Grease EP-2 (bearing grease) or equivalent
- d) Hydraulic Oil
- e) Break Oil

2. Sealed tenders along with earnest money of Rs. 50,000/- in shape of Pay Order or Call Deposit in the name of **"International Islamic University, Islamabad"** must reach on or before **December 23, 2015 upto 10:00 a.m.** The tenders will be opened on the same day at **11:00 a.m.** in the presence of the bidders/their representatives who may like to attend the opening ceremony.

3. Tenders received after the due date/time, lesser earnest money and false statement or over write will not be entertained.

4. Tenders must be in a sealed cover and on the envelope; it must be written in bold letter **"TENDER FOR SUPPLY OF LUBRICANTS"** and should be sent in the name of Assistant Director (Transport), International Islamic University, H-10, Sector, Islamabad.

5. The successful bidder will have to execute a running contract/agreement initially for the period of one year on terms & conditions to be agreed mutually between the first party (IIUI) and second party (supplier/bidder).

6. Assurance of the quality/quantity of lubricants must be ensured by the firm/supplier. In case of supply of sub- standard the firm/supplier bound to bear the loss occurred to the

7. Damaged supply will not be accepted (if any).
8. The IIUI being an Educational Institute be offered special discount on retail/factory/company prices etc.
9. The current price list of the lubricants may be furnished. Increase in prices will be accepted on provision of price list/orders issued by the Govt. /Manufacturer from time to time with justifications.
10. GST/NTN numbers may be mentioned with letter issued by the Govt.
11. The supply of lubricants will have to make within stipulated period to be specified by the IIU in its supply order(s). In case of failure, 2% LD charges per day on the total value of the order will be imposed.
12. Taxes, levies and duties will be charged as per Govt. rules (if applicable).
13. Earnest money of the successful bidder will be refunded on expiry of contract. In case, he does not act upon the instructions/procedure mentioned above, the earnest money will be forfeited.
14. As per clause -33 of PPRA Rules 2004, the University reserves the rights to accept or reject any/all bid(s)/tender(s).


(Mian Rohban Yunus)
Assistant Director (T)
/Secretary of Purchase Committee
Fax # 051-9258031
Ph # 051-9019263-65

COMPANY PROFILE

- Company/firm/supplier Legal Name: _____
- Business Name: _____

TYPE OF ENTITY:

- (*) Unlisted Public limited Co.
(4) Private Limited Co.
(3) Partnership
(4) Listed Public Limited Co.
(5) Government
(6) Sole Proprietorship
(7) Other _____

INDUSTRY/BUSINESS DESCRIPTION

- (17) Origin: _____
- (18) Manufacturing _____
- (19) Sales/Trading _____
- (20) Year of Incorporation/Inception: _____
- (21) Tel No. _____ Fax No. _____
- (22) E-mail: _____ Website: _____
- (23) N.T.N. No. _____ GST No. _____
- (24) Name of Chief Executive/Managing Director/Owner: _____
- _____
- CNIC No. _____

- Mode of payment _____
- Credit Limit _____
- Special discount in price (%) _____
- Supplementary package/information (if any) _____

AUTHORIZED PERSON:

Name: _____

Designation: _____

CNIC No: _____

Signature & Stamp: _____

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Mr. _____

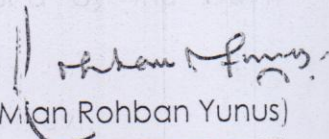
SUBJECT: - **TENDER DOCUMENTS FOR SUPPLY OF BATTERIES**

Dear M/S,

You are invited to quote your rates/prices for supply of various types/kinds of batteries specified as **EXIDE/FB & VOLTA/OSAKA OR EQUIVELANT** on credit and F.O.R. basis to a large transport fleet (i.e. Bedford, Hino, Nissan buses, Coasters, Toyota Hiaces, Tractors, various models of cars, Suzuki Vans, Jeeps etc.) of International Islamic University, Islamabad:-

2. Sealed tenders along with earnest money of Rs. 50,000/- in shape of Pay Order or Call Deposit in the name of **"International Islamic University, Islamabad"** must reach on or before **23/12/15** upto 10:00 a.m. The tenders will be opened on the same day at 11:00 a.m. in the presence of the bidders/their representatives who may like to attend the opening ceremony.
3. Tenders received after the due date/time, lesser earnest money and false statement or over write will not be entertained.
4. Tenders must be in a sealed cover and on the envelope; it must be written in bold letter **"TENDER FOR SUPPLY OF BATTERIES"** and should be sent in the name of Assistant Director (Transport), International Islamic University, H-10, Sector, Islamabad.
5. The successful bidder will have to execute a running agreement initially for the period of one year on terms & conditions to be agreed mutually between the first party (IUI) and second party (supplier/bidder).
6. Assurance of the quality/quantity of batteries must be ensured by the firm/supplier. In case of supply of sub-standard the firm/supplier bound to bear the loss occurred to the purchaser. Laboratory check on the expenses of the manufacturer/firm/supplier will be carried out (if found necessary).
7. Damaged supply will not be accepted (if any).

8. The IIUI being an Educational Institute be offered special discount on retail/factory prices etc.
9. The current price list of the tyres/tubes/flappers may be furnished. Increase in prices will be accepted on provision of price list/orders issued by the Govt. /Manufacturer from time to time with justifications.
10. GST/NTN numbers may be mentioned with letter issued by the Govt.
11. The supply of tyres/tubes/flappers will have to make within stipulated period to be specified by the IIU in its supply order(s). In case of failure, 2% LD charges per day on the total value of the order will be imposed.
12. Taxes, levies and duties will be charged as per Govt. rules (if applicable).
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(Mian Rohban Yunus)
Assistant Director (T)

/Secretary of Purchase Committee

Fax # 051-9258031

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- Company/firm/supplier Legal Name: _____
- Business Name: _____

TYPE OF ENTITY:

- (1) Unlisted Public limited Co.
(3) Private Limited Co.
(3) Partnership
(4) Listed Public Limited Co.
(5) Government
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(7) Other _____

INDUSTRY/BUSINESS DESCRIPTION

- (9) Origin: _____
(10) Manufacturing _____
(11) Sales/Trading _____
(12) Year of Incorporation/Inception: _____
(13) Tel No. _____ Fax No. _____
(14) E-mail: _____ Website: _____
(15) N.T.N. No. _____ GST No. _____
(16) Name of Chief Executive/Managing Director/Owner: _____
CNIC No. _____

- Mode of payment _____
➤ Credit Limit _____
➤ Special discount in price (%) _____
➤ Supplementary package/information (if any) _____

AUTHORIZED PERSON:

Name: _____

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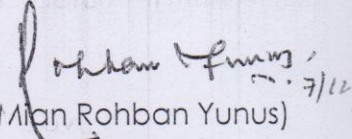
SUBJECT: - TENDER DOCUMENTS FOR SUPPLY OF TYRES/TUBES/FLAPPERS

Dear M/S,

You are invited to quote your rates/prices for supply of various types/kinds of tyres/tubes/flappers specified as per list attached herewith on credit and F.O.R. basis to a large transport fleet (i.e. Bedford, Hino, Nissan buses, Coasters, Toyota Hiaces, Tractors, various models of cars, Suzuki Vans, Jeeps etc.) of International Islamic University, Islamabad.

2. Sealed tenders along with earnest money of Rs. 50,000/- in shape of Pay Order or Call Deposit in the name of "International Islamic University, Islamabad" must reach on or before **December 23, 2015 upto 10:00 a.m.** The tenders will be opened on the same day at **11:00 a.m.** in the presence of the bidders/their representatives who may like to attend the opening ceremony.
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4. Tenders must be in a sealed cover and on the envelope; it must be written in bold letter "**TENDER FOR SUPPLY OF TYRES/TUBES/FLAPPERS**" and should be sent in the name of Assistant Director (Transport), International Islamic University, H-10, Sector, Islamabad.
5. The successful bidder will have to execute a running contract/agreement initially for the period of one year on terms & conditions to be agreed mutually between the first party (IUI) and second party (supplier/bidder).
6. Assurance of the quality/quantity of tyres/tubes/flappers must be ensured by the firm/supplier. In case of supply of sub-standard the firm/supplier bound to bear the loss occurred to the purchaser. Laboratory check on the expenses of the manufacturer/firm/supplier will be carried out (if found necessary).

8. The IIUI being an Educational Institute be offered special discount on retail/factory prices.
9. The current price list of the batteries may be furnished. Increase in prices will be accepted on provision of price list/orders issued by the Govt. /Manufacturer from time to time with justifications.
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(Irfan Rohban Yunus)
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