

TENDER NOTICE

Sealed Bids are invited from reputable quality firms/suppliers **registered with GST Deptt. and must be on active tax payer list (ATL)** for supply of **Electrical 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 along with 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 **16-11-2015 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 be 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

5. Prices quoted must be inclusive of General Sales Tax and the total cost of the firm. Tender without required earnest money or for lesser amount will be rejected as non responsive.

6. The General Sales Tax Registration No. issued by the Sales Tax Department must be quoted in the bid and the firm must be on the tax payer list (ATL) of 198 otherwise, tender shall not be considered.

7. The firm will have to provide the samples for assessment of quality and workmanship as demanded.

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 full Earnest Money will be forfeited.

9. The University reserves the right to accept or reject any/all bids/tenders in terms of Section 33 of Public Procurement Rules, 2004.

(Hafiz Amir Zard)
Asstt. Director (P&S)
Phone # 901 9019258
901 9019260

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 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 **16-11-2015** 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 ITEMS.**" to be opened on **16-11-2015** & 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 **and the firm must be active tax payer on ATL of FBR 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.


26-10-15
(Hafiz Amar Raza)
Asstt. Director-I (P&S)
Phone # 051-9019258
051-9019260

SPECIFICATION AND QUANTITY OF ELECTRICAL ITEMS

S#	Name of Item	Quantity	Rate	Total Cost
1.	Tube light patti (without rod) (4') Phillips or equivalent	25 No.		
2.	Tube light patti (without rod) (2') Phillips or equivalent	25 No.		
3.	Energy Saver (18 W Thread) Phillips or equivalent	36 Nos.		
4.	Energy Saver (18 W Pin) Phillips or equivalent	36 Nos.		
5.	Energy Saver (11 W Thread) Phillips or equivalent	24 Nos.		
6.	Light Plug Box (Plastic)	100 Nos.		
7.	Light Plug with double switch	24 Nos.		
8.	Wire (7.029) (Single Core) GM or equivalent	10 Coil		
9.	Wire (7.036) (Single Core) GM or equivalent	8 Coil		
10.	Wire (3.029) GM or equivalent	15 Coil		
11.	Wire (23.076) (Two Core) Aiwa or equivalent	05 Coil		
12.	Electrical Choke (18/20 W) Phillips or equivalent	72 Nos.		
13.	Electrical Choke (36/40 W) Phillips or equivalent	72 Nos.		
14.	Power Plug (Clipsal)	100 Nos.		
15.	Electronic Choke (36 W) Phillips or equivalent	50 Nos.		
16.	Electronic Choke (36x2 = 72W) Phillips or equivalent	50 Nos.		
17.	Power Plug Box (Plastic) Open	100 Nos.		
18.	Bell (Cordless)	06 Nos.		
19.	PVC Tape (Insulation Tape)	200 Nos.		
20.	Circuit Breaker (D.P.) (32 A) Schneider or equivalent	15 Nos.		
21.	Circuit Breaker (D.P.) (63 A) Schneider or equivalent	05 Nos.		
22.	Circuit Breaker (T.P.) (63 A) Schneider or equivalent	10 Nos.		

H. A. R.