

TENDER NOTICE

Sealed Bids are invited from well reputed firms/suppliers for supply of **PVC CARD AND RIBBON CARTRIDGE ETC. 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 **02-03-2016 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 firm should be registered with the Sale Tax and Income Tax Department and must be on active tax payer/ATL**, 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

5- Tenders must be in a sealed envelope, it must be written in bold letter "PVC CARD AND RIBBON CARTRIDGE ETC." to be opened on 02-03-2016 & 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.

(Authorized Sign)

Assistant 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. 4/3/2015 -P&S-

Dated _____

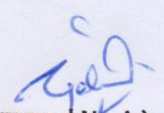
M/s _____

SUBJECT: **TENDER DOCUMENTS FOR SUPPLY OF PVC CARD AND RIBBON CARTRIDGE ETC.**

Dear M/s,

You are invited to submit tender for supply of **PVC CARD AND RIBBON CARTRIDGE ETC.** 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 02-03-2016 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 **"PVC CARD AND RIBBON CARTRIDGE ETC."** to be opened on **02-03-2016** & 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

ANNEXED

Sr. #	Name of Item	Qty.	Unit Rate with GST	Total Amount with GST
1	PVC Card with magnetic strip ultra card CR-80-Hico	4000 Nos.		
2	Fargo HDP Color Ribbon 084051	16 Nos.		
3	Retransfer Film Fargo Part 084053	11 Nos.		
4	Fargo Over Laminate 082615	07 Nos.		
5	Hanging Ribbon (Doori) Blue Color	4000 Nos.		
6	Hanging Ribbon (Doori) Green Color	500 Nos.		
7	Card Pouch (Transparent) Landscape	4000 Nos.		

Note: Samples of the items at Sr. No.5,6&7 must be provided with the quotation.