

## **TENDER NOTICE**

Sealed Bids are invited from well reputed firms/suppliers **FOR SUPPLY AND INSTALLATION OF FM-200 FIRE SUPPRESSION SYSTEM AND SMOKE DETECTORS WITH ALARM SYSTEMS** in Network Operation Centre, FET Block, International Islamic University, Islamabad.

2- Tender documents can be downloaded from [www.ppra.org.pk](http://www.ppra.org.pk) and [www.iiu.edu.pk](http://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 **18-03-2016 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**

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/installation 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- Bidder must visit the Site for required Agent calculation and BOQ Generation before submission of any proposal.

10- Bidder have to submit a Mechanical and electrical Layout drawings before submission of Final Commercial proposal.

(P.T.O)



**INTERNATIONAL ISLAMIC UNIVERSITY**

**(Purchase & Store Department)**

of Tender Document

Rs. 500/-

No. 6/15/2015 -P&S-

Dated \_\_\_\_\_

M/s \_\_\_\_\_

**SUBJECT: TENDER DOCUMENTS FOR SUPPLY AND INSTALLATION OF FM-200 FIRE SUPPRESSION SYSTEM AND SMOKE DETECTORS WITH ALARAM SYSTEMS.**

Dear M/s,

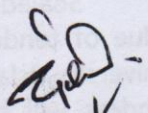
You are invited to submit tender **FOR SUPPLY AND INSTALLATION OF FM-200 FIRE SUPPRESSION SYSTEM AND SMOKE DETECTORS WITH ALARAM SYSTEMS.**

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 18-03-2016 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/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 **"FOR SUPPLY AND INSTALLATION OF FM-200 FIRE SUPPRESSION SYSTEM AND SMOKE DETECTORS WITH ALARAM SYSTEMS** to be opened on 18-03-2016 & 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/installation 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. Bidder must visit the Site for required Agent calculation and BOQ Generation before submission of any proposal
10. Bidder have to submit a Mechanical and electrical Layout drawings before submission of Final Commercial proposal.

**(P-T-O)**



11. 1 year Warranty of complete proposed system is a must.
12. NFPA 72 and NFPA 70 Standards shall be strictly followed.
13. The winner firm has to provide complete services and maintenance Training to concern staff of the department concerned.
14. The firm shall have to provide the services/maintenance and necessary training when required free of cost up till the expiry of one year warranty period.
15. Bidder must quote correct Gas Calculation including above false ceiling and Below Raise Floor areas.
16. 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