

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.1000/-** (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 **03-01-2018 at 10:30 a.m.** which will be opened on the same date at **11:00 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.9019260**

4- The University reserves the right to accept or reject any/all bid(s) in terms of Section-33 of Public Procurement Rules, 2004

Add. Director (P&S)
Purchase & Store Section
Ph: 051-9019261



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. 1000/-

No. 4/5/2017 -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** in 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 03-01-2018 upto 10:30 hours**. 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.
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 **03-01-2018** & should be sent in the name of Addl. Director (P&S), International Islamic University, Islamabad, H-10 Campus, Admin Block, Room No.108 Purchae & Store Department.
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.

(Abdul Wajid)
Assistant Director-III (P &S)
Phone # 9019293

ANNEXED

Sr. #	Name of Item	Qty.	Unit Rate with GST	Total Amount with GST
1	Acid Sweep Red (600ml)	600 Bottle		
2	Duster (Dark color)	400 Nos.		
3	Vim (500gm) Lemon Max	600 Nos.		
4	Bones Surf (500gm)	300 Nos.		
5	Glint Super Active (500ml)	50 Nos.		
6	Phenyl (01 liter) Finis	800 Nos.		
7	Finis Oil 400ml	100 Nos.		
8	Air Freshener (300 ml Aseel)	36 Nos.		
9	Lim Powder	200 Kg		
10	Tissue Roll (Rose Petal)	12 Dozen		
11	Insects killer spray (Cobra)	24 Nos.		
12	Pouchara with banns danda	400 Nos.		
13	Dust Map	48 Nos.		
14	Scraper (Steel)	36 Nos.		
15	Dust Plate	60 Nos.		
16	Viper (Medium 75 No.) Steel	80 Nos.		
17	Plastic Mat (size 2x3)	36 Nos.		
18	Broom Flower (Phool Jharoo)	600 Nos.		
19	Gutter Opener Pump	50 Nos.		
20	Gutter Brush	50 Nos.		
21	Ballty, 70 liter (Plastic)	36 Nos.		
22	Ballty 35 liter (Plastic)	36 Nos.		
23	Scatting Brush	50 Nos.		
24	Netting Brush	50 Nos.		
25	Dust bin with pedal (Medium size)	36 Nos.		
26	Towel for Pochara	100 Nos.		
27	Nurphlolin Pills	50 Pkt.		
28	Black Acid	100 Liter		
29	Liquid Soap	30 Liter		
30	Gloves (Plastic)	02 Dozen		
31	Evers (Plastic)	03 Dozen		
32	Mouth Mask	02 Dozen		
33	Bath Soap (Lux) Small	08 Dozen		
34	Bath Soap (Lux) Medium	04 Dozen		