

TENDER NOTICE

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD (IIUI) invites sealed bids from the *original manufacturers / authorized distributors / suppliers* (With Valid Authorization/Distribution Certificate) Service Providers registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue for **Purchase/Renewal of Hardware Firewall (Fortigate 310B) Bundled License (for 02 Years)** for Faisal Mosque Campus, IIU.

2. Bidding documents, containing detailed terms and conditions, etc. are available at Room No. 213, 2nd Floor, Administration Block, Sector H-10, New Campus International Islamic University, Islamabad. Bidding documents can also be downloaded from www.iiu.edu.pk and www.ppra.org.pk. Price of the bidding documents is **Rs. 1,000/-** (*Non-refundable*) in shape of Pay Order/Call Deposit/Bank Draft in favour of IIUI

3. The bids, prepared in accordance with the instructions in the bidding documents, must reach on or before **02-01-2018 up-till 10:30 a.m** at Room No. 213, 2nd Floor, Administration Block, Sector H-10, New Campus IIUI. Bids will be opened on the same day i.e **02-01-2018 at 11:00 a.m** in the presence of the bidders/their representatives who may like to attend the opening ceremony.

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

Javaid Rabbani,

Deputy Director (P&S)

Ph:9019255

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD

Purchase & Store Section, Admin Block, New Campus, Sector H-10, Islamabad.

Tel: 051-9019255 Fax: 051-9258073

Tender No. 2/1/2014/P&S-

"TERMS AND CONDITIONS"

[All pages (BoQs & Terms & Conditions) are mandatory to be signed / stamped, failing which the bid may be rejected.]

1. Any addition, deletion or modification of any clause of the procurement terms & conditions of International Islamic University Islamabad (IIUI) by any vendor will not be acceptable and may lead to rejection of the bid.
2. Suppliers/Service Providers registered with Income Tax, Sales Tax Department and who are on Active Taxpayers List (ATL) of FBR, are eligible to participate in tender.
3. Documents along with Pay Order/Call Deposit/Demand Draft amounting to **Rs. 1000/-** as a tender documents fee (Non-Refundable) shall be submitted in favor of International Islamic University, Islamabad, to the address given below.
4. Part / Advance payments is not allowed.
5. The exact completion/delivery time from the date of the purchase / work order will be maximum **60 days**. The handing over / completion time is of critical importance.
6. After opening of bids, International Islamic University Islamabad will examine the bids for completeness as per tender document.
7. Purchase order (s) will be awarded to the lowest evaluated bidder (s) on the basis of item wise / subtotal wise / grand total wise according to the nature of BoQs.
8. International Islamic University Islamabad, will follow the PPRA rule of **Single Stage One Envelope procedure**:
9. Bidders cannot challenge the finding of the evaluation or ask for reason of disqualification.
10. The bid should be submitted in a sealed envelope up to **02-01-2018** on or before **10:30 a.m** and will be opened on the same date **at 11:00 a.m** in the presence of available bidders.
11. The envelope should be marked as under;

Deputy Director (P&S)
Room No. 213, 2nd Floor, Admin Block,
Sector H-10, New Campus
International Islamic University, Islamabad.
Tel: 051-9019225

12. The envelope shall also bear the word **"CONFIDENTIAL"** and following identification quotation of
"Purchase/Renewal of Hardware Firewall (Fortigate 310B) Bundled License (for 02 Years) for Faisal Mosque Campus, IIU"
13. The bid form (BoQs) must be duly filled in, stamped and signed by the authorized representative of the bidder.
14. **If the vendor fails to deliver the goods / services to International Islamic University, Islamabad in time then the penalty will be charged as under:**
 - a. 02% per month of the total Purchase Order value.
 - b. If the vendor fails to deliver the goods / services during the extended period (if grandted) then the purchase / work order may be cancelled and Earnest money may be forfeited.
15. If the delivered goods / services are not according to the required quality standards / specifications, the same shall be liable to be rejected after inspection. The bidder/vendor would be required to REPLACE as per requirements mentioned in our BoQs at no cost to the IIUI, otherwise the purchase / work order will be cancelled after due date with confiscation of earnest money AND bidder will bear all cost and expenses thereof.
16. All prices should be quoted on **FOR Basis (inclusive of all applicable taxes)**
17. All prices should be valid for at least **90 days**. Withdrawal or any modification of the original offer within the validity period shall entitle IIUI to forfeit the earnest money in favor of the IIUI and / or put a ban on such vendor participation in IIUI tenders / works.
18. It is the sole responsibility of the bidder / agent / supplier / manufacturer/Service Provider to comply with the applicable laws, be national or international.
19. In case of any dispute, decision of the President, IIUI will be final and binding upon the parties.
20. The IIUI reserves the right to modify the quantities of goods / services at any time before the award of purchase/ work order.
21. **The bidder is required to furnish in form of "Pay Order/Demand Draft" equivalent to 2% of the total Bid price (in PKR) as Earnest Money in favor of "International Islamic University Islamabad". Any bid not accompanied by Earnest Money shall be rejected without any right of appeal.**
22. International Islamic University Islamabad reserves the rights to accept or reject the bid if;
 - i. Received without earnest money
 - ii. Received later than the date and time fixed for tender submission
 - iii. The tender is unsigned/ unstamped
 - iv. The offer is ambiguous
 - v. The offer is conditional

- vi. Offer is made by the unauthorized agent/ supplier/service provider of the original equipment manufacturer.
- vii. The offer is from a firm, which is black listed by any Govt. Office.
- viii. The offer is received by telephone/telex/fax/telegram.
- ix. Any unsigned / ambiguous erasing, cutting / overwriting etc. is made.

23. The bidder should furnish a **CERTIFICATE** as worded below in token of acceptance of all the terms and conditions of the tender. Otherwise the tender will not be considered under any circumstances.

24. I / We

- **Company / Vendor Name:** _____
- **Postal Address:** _____

- **Tel. / Mobile:** _____
- **NTN # :** _____ **GST#:** _____
- The undersigned certify that the terms and conditions as contained in the tender document of International Islamic University, Islamabad are accepted unconditionally.

Note:

1. Please quote the rates on our BoQs and clearly mention the quoted model / brands, otherwise your bid / items may be rejected.
2. In Addition to filling of the attached BoQs, supporting literature of the quoted item must be attached for verification & technical evaluation of the required specification by the technical committee. In case of any clash is found between the quoted item and the literature, the item/bid may lead to rejection.
3. Please also attach the Certificate supporting being Active Taxpayer as per requirement of FBR.

Specifications of Hardware Firewall 310B Bundled License

Sr. No.	Item Description	Amount inclusive of GST (Rs.)
1	<p><u>Hardware Firewall Fortigate 310 B Bundled License for 02 Years:</u></p> <p>Firewall Model: FortiGate 310 B</p> <p>License: UTM Bundle (8x5 FortiCare)</p> <p>Forticloud Services:</p> <p>Option No. 1 100GB</p> <p>Option No. 2 200GB</p> <p>Fortiguard Subscriptions:</p> <ul style="list-style-type: none"> a) Application Control b) Antivirus Definition Updates c) Intrusion Protection System d) Fortiguard Web Filtering e) Fortiguard Antispam f) Firmware & General Updates g) Next Generation Firewall h) Enhanced support (8x5) i) Endpoint control j) Botnet k) Hardware Coverage (Return to Factory) 	
	Earnest Money @2% of total value of the bid	

For technical queries please contact with Mr. Shahid Mehmood, Incharge Network Operations during office timings on phone # 9019570.