

TENDER NOTICE

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD invites sealed bids from the *original manufacturers / authorized distributors / suppliers* registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue for **REPAIR & MAINTENANCE/UP-GRADATION OF SCIENTIFIC EQUIPMENT, FACULTY OF ARABIC.**

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 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 **19-10-2017 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 19-10-2017 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,
Assistant Director-II (P&S)
Ph: 051-9019255

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD
(Purchase & Stores Section)

No. 2/1/2017/P&S

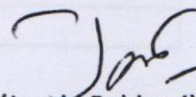
Dated: _____

M/s _____
_____**SUBJECT: TENDER DOCUMENTS FOR REPAIR & MAINTENANCE/UP-GRADATION OF
SCIENTIFIC EQUIPMENT, FACULTY OF ARABIC**

Dear M/s,

You are invited to submit tender for supply of subject services in accordance with the details enclosed at **Annex-I**.

2. Sealed tenders valid for a period of 04 months along with Earnest Money @ 02% of the total value of tender in shape of Call Deposit/Bank Draft in the name of "International Islamic University, Islamabad" **must reach the undersigned on or before 19-10-2017 at 10:30 A. M.** 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 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 letters "TENDER FOR REPAIR & MAINTENANCE/UP-GRADATION OF SCIENTIFIC EQUIPMENT, FACULTY OF ARABIC" to be opened on **19-10-2017** & should be sent in the name of Assistant Director-II (P&S), Room # 213, 2nd Floor Administration Block, Sector H-10 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 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. Rates should be quoted on Company's Letter Head as per format given at Annex-I.
10. The Earnest Money of the successful bidder will be retained by the IIU up-till the successful completion of the Warranty Period of supplies/Agreement.
11. The University reserves the right to reject all bids in terms of Section-33 of Public Procurement Rules, 2004.


(Javād Rabbani)Assistant Director-II (P&S)
051-9019255

Subject: DETAIL FOR REPAIR & MAINTENANCE/UP-GRADATION OF SCIENTIFIC EQUIPMENT, FACULTY OF ARABIC

S.#	ITEM's DESCRIPTION	Qty.	Unit Price (Rs.) inclusive of GST	Total Amount (Rs.)
1	<u>Head Set:</u> Logitech Hand Set for student & lecturer	25		
2	<u>Server :</u> Upgradation Server to Dell 39/790 desktop system Tower (or equivalent), Processor Core i5 3.0, Ram 8 GB, HDD 500 GB, DVD R/W, Keyboard, Mouse, 17-18" LCD	01		
3	<u>Desktop System Client:</u> Upgradation of client Systems to Dell 755 desktop system tower (or equivalent), Processor Core 2 dou, Ram 2 GB, HDD 160 GB, DVD R/W, Keyboard, Mouse, 17-18" LCD	24		
4	<u>Software:</u> Language Software with one year support	01		
5	LED 43" Samsung/Sony with installation	01		
6	<u>Networking Items</u>			
	Cat 6 Cable (23 AWG), 3M/Molex	As per actual		
	Duct/PVC Pipe various size including material	As per actual		
	Face plate, I/O, back box including material	48		
	Patch panel 48 port	01		
	48 port Gigabit switch	01		
	4/6 U Rack for network switch	01		
Total value of the bid				
Earnest Money @2% of total value of the bid				

Please give all the available technical details of the items offered by you, supported with following:

- i. Technical literature
- ii. Brochure
- iii. Drawings
- iv. Pictures
- v. Client list details
- vi. Warranty
- vii. Authorization certificates, etc.

We / I hereby confirmed having read and understood the terms and conditions of the tender and we / I expressly confirm and agree that our tender for the supply of above mentioned item (s) is in accordance with the terms & conditions of Tender Documents.

- i) Name of the Vendor: _____
- ii) Name of the Authorized Contact Person: _____
- iii) Office Address: _____
- iv) GST No. _____ NTN No. _____
- v) Tel No. _____ Fax No. _____
Email: _____ Mobile: _____
- vi) Signature: _____ SEAL: _____

For any further technical query, please contact to Dr. Ghazala Shaheen, Teaching Research Associate, Faculty of Arabic, IIU at her office telephone # 9019864