

TENDER NOTICE

Sealed Bids are invited from well reputed firms/suppliers for supply of **PAINT & IRON MATERIAL** 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 **23-04-2018 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

Addl. Director (P&S)

Purchase & Store Section

Ph: 051-9019261

(Addl. Director)

Asstt. Director (P & S)

Phone # 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. 500/-

No. 4/5/2017-P&S-

Dated _____

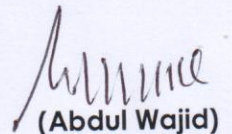
M/s _____

SUBJECT: **TENDER DOCUMENTS FOR SUPPLY OF PAINT & IRON MATERIAL**

Dear M/s,

You are invited to submit tender for supply of **PAINT & IRON MATERIAL** 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 23-04-2018 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 **"PAINT & IRON MATERIAL."** to be opened on **23-04-2018** & should be sent in the name of Addl. Director (P&S), International Islamic University, Islamabad, H-10 Campus, Admin Block, Room No.108 Purchase & 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/as per specification & items-wise lowest basis** 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

Sr. #	Name of Item	Qty.	Unit Rate with GST	Total Amount with GST
1	Emulsion Paint (Ash white) ICI, Dulux Ultra (24 Kg) or equivalent	02 Drumi		
2	Enamel Paint (Matt Finish) Ash white, ICI, Dulux (3.64 liter) or equivalent	10 Gallon		
3	Enamel Paint (Dark Brown), ICI or equivalent	01 Gallon		
4	Turpine Oil	20 Liter		
5	M.S Pipe 1 ½" x 1 ½" x 18 SWG	340 Rft.		
6	M.S Pipe 1" x 1 ½" x 18 SWG	410 Rft.		
7	M.S Pipe ½" x ½" x 18 SWG	1900 Rft.		
8	Cutting Disks 14"	04 Nos.		
9	Welding Rod 12 No. (2.5 kg)	04 Pkt.		
10	Grinding Disk 5"	04 Nos.		
11	Cutter Grinding Disk 5"	02 Nos.		
12	Steel Nails 2 ½"	01 Pkt. (01 kg)		
13	Steel Nails 3"	02 Pkt. (01 Kg)		