

# INTERNATIONAL ISLAMIC UNIVERSITY, ISLAMABAD

(CENTRAL TRANSPORT UNIT)

## **TENDER NOTICE FOR PURCHASE OF FILTERS (GUARD OR EQUIVALENT) FOR CTU, VEHICLES, IIUI**

Sealed bids on (F.O.R) basis are invited from Manufacturer/Authorized Sole Distributors/Dealers, deals in Filters (Guard or equivalent), registered with Sales/Income Tax Department as ATL (active tax payer list ) for supply of Filters (Guard or equivalent) to the various types of vehicles of Central Transport Unit, International Islamic University, Islamabad. Interested parties are requested to quote maximum discount on retail prices of the Filters. Bids on the basis of ex-down/store will not be acceptable.

2. Tender document with the list of all sizes/specifications of Filters can be down loaded from the IIUI website ([www.iiu.edu.pk](http://www.iiu.edu.pk)) or obtained from the office of the undersigned during working hours from **8:00 a.m. to 3:30 p.m.** on cash payment of **Rs.500/-** as tender fee (non-refundable) **or** in the shape of **Bank draft/Pay order** upto **November 08, 2018.**

3. Tenders with deposit/Pay Order @**5%** of the total value of tender as earnest money (refundable) in the **shape of Bank draft/Pay order** in favour of International Islamic University, Islamabad, must reach the undersigned on or before **November 08, 2018 at 10:00 a.m.** which will be **opened on the same day at 10:30 a.m.** in the presence of the bidders/their representatives who may like to attend the opening ceremony. Bidder(s) is/are required to furnish a valid proof of authorization as sole distributors of Filters (Guard) etc.

4. The successful bidder will ensure quality/quantity/genuine auto parts and to keep in mind that sub-standard quality of Filters (Guard or equivalent) will not be acceptable.

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

(Jehanzaib Waqas Gadgore)  
Incharge, Central Transport Unit  
Ph# 051-9019263  
Fax No. 051-9258031

**INTERNATIONAL ISLAMIC UNIVERSITY, ISLAMABAD**  
**(CENTRAL TRANSPORT UNIT)**

**TENDER DOCUMENTS**

Mr. \_\_\_\_\_

\_\_\_\_\_

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SUBJECT: - **SUPPLY OF REQUIRED SIZES/SPECIFICATION OF FILTER (GUARD OR EQUIVALENT) TO THE VEHICLE OF CTU, IIUI**

Dear M/S

Sealed tenders/bids on (F.O.R) basis are invited from Manufacturer/Authorized Sole Distributors and dealers, deal in Filters (Guard or equivalent), registered with the Sales Tax/Income Tax Department as active tax payer list (ATL) for supply of required sizes/specifications of Filters (Guard or equivalent) to the vehicles of Central Transport Unit, International Islamic University, Islamabad to be valid for a period of three months. Interested parties are requested to quote maximum discount on retail prices of the Filters (Guard or equivalent) **as per list attached herewith**. Tenders on the basis of ex-down/store will not be acceptable.

2. Tenders with Deposit/Pay Order @5% of total value of tender as earnest money (refundable) in the name of International Islamic University, Islamabad, must reach the undersigned on or before **November 08, 2018 at 10:00 a.m.** which will be **opened on the same date at 10:30 a.m.** in the presence of the bidders/their representatives who may like to attend the opening ceremony.

3. Tender documents with the list of Filters (Guard or equivalent) and make/type of vehicles can be down loaded from the IIUI website ([www.iiu.edu.pk](http://www.iiu.edu.pk)) or obtained from the office of the undersigned during working hours from **08.00 am to 3.00 pm** on cash payment or in shape of Bank Draft of **Rs.500/-** as tender fee (non refundable) with the University **Cashier upto November 08, 2018.**

4. Tender must be in sealed cover and on the envelope it must be written in bold letters **"ALL KINDS OF FILTERS (GUARD or equivalent) FOR IIU VEHICLES"** and should be sent in the name of undersigned, International Islamic University, New Campus, H-10 Sector, Islamabad with the following details:-

- **Name of the firm, permanent address, Telephone number.**
- **Name of proprietor and Manager of the firm.**
- **The firm must be a registered firm.**
- **Establishing year.**
- **Details of work with other organizations/Departments.**
- **National Tax No. /GST No. along with certificate.**
- **Proof regarding manufacturing/authorized sole distributors.**
- **Copy of CNIC must be attached.**

5. In case the job assigned to the firm, is not completed within stipulated period, **2%** of the value of job/supply, on weekly delay basis, will be deducted from the bill on account of L.D charges.

6. Payment to the successful firm will be made after satisfactory completion of the job/supply with the assurance of good standard quality (Genuine) Filters and on submission of bill including delivery challan along with Inspection Certificate by the Inspection Committee of the University. Income tax/sales tax etc will be deducted from the bill as per Govt. rules.

7. It will be the responsibility of the successful bidder to ensure the quality/quantity of the Filters (Guard or equivalent). In case supply of sub-standard quality, the contract will be terminated and the security will be forfeited. In case of any dispute, the decision of the authorities of the University will be the final.

8. The University reserves the rights to accept or reject any/all bid(s)/tender(s) in terms of Section -33 of Public Procurement Rules 2004.

(Jehanzaib Waqas Gadgore)  
Incharge, Central Transport Unit  
Ph# 051-9019263  
Fax No. 051-9258031

**INTERNATIONAL ISLAMIC UNIVERSITY, ISLAMABAD**  
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**LIST OF REQUIRED FILTERS (GUARD OR EQUIVALENT) TO BE PURCHASED FOR CTU, IIUI**

S/No.	DESCRIPTION OF ITEMS(SIZE/SPECIFICATION)	QTY REQUIRED	MAKE/TYPPE (GUARD OR EQUIVALENT)	UNIT PRICE(RS) WITH GST (TO BE FILLED BY THE BIDDER)	TOTAL PRICE WITH GST(TO BE FILLED BY THE BIDDER)(Rs.)
	<b>HINO BUS AK/7C</b>				
1.	GDO-317	96			
2.	GDF-424 (B) HINO FB	72			
3.	GDF-419 (S)	36			
4.	GDA-907	06			
	<b>HINO HO7D/EURO BUS</b>				
5.	GDO-345	72			
6.	GDF-456 (B)	36			
7.	GDF-433 (S)	36			
8.	GDA-916	96			
9.	GDA-2460(01 Set=2) GDA-2480	18 Sets			
	<b>NISSAN BUS</b>				
10.	GDO-348	288			
	<b>BEDFORD BUS</b>				
11.	GDF-426	12			
	<b>TRACTOR</b>				
12.	GDO-501-A (03)	10			
	<b>HINO FB/DATRO</b>				
13.	GDO-2250 Datro	72			
14.	GDA-874	12			
15.	GDA-960	03			
16.	GDA-961	04			
	<b>TOYOTA COASTER</b>				
17.	GDO-161	06			
18.	GDA-875	03			
	<b>MAZDA T3000</b>				
19.	GDO-333	06			
20.	GDA-845	02			
	<b>SHEHZORE</b>				
21.	<b>TOYOTA HIACE 1987 MODEL/2KD 2004</b>				
22.	GDO-506-A (Tractor)	48			
23.	GDO-198(03)	12			
	<b>COROLLA CAR</b>				
24.	GDO-0060	12			
	<b>SUZUKI ALL</b>				
25.	GDO-158	192			
26.	GDA-855 (Khyber)	06			
27.	GDF-418 (International Bus	12			
	<b>Total Amount Added 17% GST</b>				

(please fill in following table carefully)

1.	Name of proprietor	
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2.	Full Address of firm including telephone No.	
3.	Registration with Sale Tax/Tax Department No.	
4.	Establishing year	
5.	Detail of with other departments etc.	
6.	National Tax /GST No. along with Certificate	
7.	Proof regarding manufacturing/authorized sole distributors	
8.	CNIC No. with attested copy	
9.	Receipt No. deposited Rs. 500/- as tender document fee	
10.	Pay order/draft of 5% earnest money with bank name.	