

TENDER NOTICE

Sealed Bids are invited from reputable quality firms/suppliers **registered with GST Deptt. and must be on active tax payer list (ATL)** for supply of **Dry Batteries (12 V, 200 Ah)** (Qty 02 Nos.) 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/-** (Rupees one thousand only) (**Non-refundable**) will be deposited alongwith bid/tender in the 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 the 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 **24-12-201 at 10:30 a.m.** which will be opened on the same date at **11:00 a.m.** in the presence of the bidders/their representatives who may like to attend the opening ceremony. The GST Registration No. issued by the Sales Tax Department must be mentioned in the bid, otherwise, tender shall not be considered. Price quoted must inclusive of General Sales Tax. Tenders without required earnest money or for lesser amount will be rejected as non responsive.

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

Mian Rohban Yunus, Asstt. Director (P&S), Phone # 9019260 & 9019258

5. Bids must be inclusive of General Sales Tax and the bidder must be on active tax payer list (ATL) otherwise, tender shall not be considered.

6. The General Sales Tax Registration No. issued by the Sales Tax Department must be mentioned in the bid and the bidder must be on active tax payer list (ATL) otherwise, tender shall not be considered.

7. The bidder will have to provide the samples for measurement of quality and workmanship as detailed.

8. The successful bidder shall have to supply the goods as per specification item-wise at the lowest price on F.O.R. basis which will be specified in the Supply Order. Otherwise full Earnest Money will be forfeited.

9. For any technical query please contact Mr. Muhammad Nisar, Deputy Director (Director) Telephone # Office 9019244 or 9022-244187.

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

(Mian Rohban Yunus)
Asstt. Director (P&S)
Phone # 901-9019258
901-9019260

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD
(Purchase & Stores Section)

No. 1/3/2019-P&S-

Dated: _____

M/s _____

SUBJECT: **TENDER DOCUMENTS FOR SUPPLY OF DRY BATTERIES**

Dear M/s,

You are invited to submit tender for supply of Dry Batteries made in accordance with the specifications as under:

NAME OF ITEM WITH SPECIFICATION	QUANTITY
Dry Battery: 12 V, 200 Ah Brand, Long, Vision, Volta, Narada or equivalent	02

2. Sealed tenders valid for a period of 3 months alongwith Earnest Money @ 2% of the total value of tender in the shape of Call Deposit/Bank Draft in the name of "International Islamic University, Islamabad" must reach the undersigned on or before **24-12-2019** 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 letter "**TENDER FOR SUPPLY OF DRY BATTERIES**" to be opened on **24-12-2019** & should be sent in the name of Asstt. Director-I (P&S), International Islamic University, Administration Block, New Campus, Sector H-10, Islamabad.

6. ***Rates quoted must be inclusive of General Sales Tax and the total cost of the items. Tender without required earnest money or for lesser amount will be treated as non responsive.***

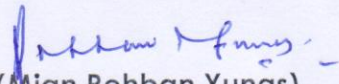
7. The General Sales Tax Registration No. issued by the Sales Tax Department must be quoted in the bid **and the firm must be active tax payer on ATL of FBR otherwise, tender shall not be considered..**

8. The firms will have to provide the samples for assessment of quality and workmanship on demand.

9. **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 full Earnest Money will be forfeited.

10. For any technical query please contact Mr. Muhammad Nisar, Deputy Director (Electrical) Telephone # **Office 9019444 or 0322-2646189.**

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


(Mian Rohban Yunas)
Asstt. Director-I (P&S)
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