

TENDER NOTICE

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD (IIUI) invites sealed bids from the Original Manufacturer / Authorized Distributors (*with valid authorization / distribution certificate*)/ Suppliers registered with Income Tax and Sales Tax Departments and who are on **Active Taxpayers List** (ATL) of the Federal Board of Revenue for the Purchase of Lab Equipment under its approved PC-I titled: "**Expansion and Upgradation of International Islamic University Islamabad**" for the following Lab/Centers:

Sr. No.	Title	Tender Submission Date & Time (On OR Before)	Tender Opening Date & Time
1.	Procurement of Lab Equipments for "SA-Centre for Interdisciplinary Research in Basic Sciences (SA-CIRBS)"	08-08-2019 Upto 10:30 A. M	08-08-2019 At 11:00 A. M
2.	Procurement of Lab Equipments for "Department of Civil Engineering, (DCE), FET"		

02. Bidding Documents, containing detailed Terms & Conditions etc. are available at P&S Section, Room No. 213, 2nd Floor, Admin 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) (**For Each Tender Separately**) in shape of Pay Order/Call Deposit/Bank Draft in favor of IIUI.

03. The bids, prepared in accordance with the instruction in the bidding documents, must reach **on OR before** the above date & time at the following address:

Mr. Javaid Rabbani

Dy. Director (P&S)

Room No. 213, 2nd Floor, Admin Block

New Campus, Sector H-10

International Islamic University Islamabad.

Tel: 051-9019255

04. Bids will be opened by the **Bid Opening Committee** as per above schedule/date & time in the **COUNCIL HALL, Admin Block, Sector H-10, New Campus, International Islamic University Islamabad** in the presence of bidders/their representative(s) who may like to attend the bid opening.

05. 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.

Project Director

Mega PC-I titled "Expansion and Upgradation of International Islamic University, Islamabad"

Tel: 051-9019241

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD

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

Tel: 051-9019255 Fax: 051-9258073

Tender No. 17/11/2019/P&S-

Sub: **Tender Document for Purchase of Lab Equipment for SA-CIRBS**
"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. Original Manufacturer / Authorized Distributors (With Valid Authorization/Distribution Certificate) / Suppliers 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 **120 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 OR technically recommended bidder (s) on the basis of item wise / subtotal wise / grand total wise according to the nature of BoQs/Compatibility requirements.
8. International Islamic University Islamabad, will follow the PPRA rule of **Single Stage One Envelope procedure**:
9. Bidders cannot challenge the findings of the evaluation or ask for reason of disqualification.
10. The bid should be submitted in a sealed envelope up to **08-08-2019** 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: 051-9019255

12. The envelope shall also bear the word **"CONFIDENTIAL"** and following identification quotation for **"Purchase of Lab Equipment for SA-CIRBS"**
13. **If the vendor fails to deliver the goods 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 granted) then the purchase / work order may be cancelled and Earnest money may be forfeited.
14. 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.
15. All prices should be quoted on **FOR Basis (inclusive of all applicable taxes)**
16. All prices should be valid for at least **120 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.
17. It is the sole responsibility of the bidder / agent / supplier / manufacturer to comply with the applicable laws, be national or international.
18. In case of any dispute, decision of the President, IIUI will be final and binding upon the parties.
19. The IIUI reserves the right to modify the quantities of goods / services at any time before the award of purchase/ work order.
20. **The bidder is required to furnish in form of "Pay Order/Demand Draft/Call Deposit" @2% (Re-fundable) of total value of the bid 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.**
21. International Islamic University Islamabad reserves the rights to accept or reject the bid if;
 - i. Received later than the date and time fixed for tender submission
 - ii. The tender is unsigned/ unstamped
 - iii. The offer is ambiguous
 - iv. The offer is conditional
 - v. Offer is made by the unauthorized agent/ supplier/service provider of the original equipment manufacturer.
 - vi. The offer is from a firm, which is black listed by any Govt. Office.
 - vii. The offer is received by telephone/telex/fax/telegram.
 - viii. Any unsigned / ambiguous erasing, cutting / overwriting etc. is made.
 - ix. The Company Profile, client list and detail of similar projects/works is not attached.

22. An amount equal to 10% (in PKR) of the total value of the Purchase Order/Contract Price shall be retained by the International Islamic University, Islamabad for the Warranty Period.

23. The bidder should furnish a **CERTIFICATE** on judicial STAMP PAPER worth Rs. 100 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.

I / We

- **Company / Vendor Name:** _____
- **Postal Address:** _____
- **Tel. No:** _____ **Mob No.** _____
- **NTN# :** _____ **GST#:** _____

The undersigned certify that our above named Firm/Company is not blacklisted by any Govt. Office and the terms and conditions as contained in this document, viz "**Terms and Conditions**" are accepted unconditionally.

Sign & Stamp

Note:

1. Please quote the rates on our BoQs and clearly mention the quoted item(s) Make / Model / Country of Origin and Guarantee/Warranty, otherwise your bid / items may lead to rejection.
2. The quoted item(s) should be of the same specs, make/model or their equivalent.
3. In Addition to filling of the attached BoQs, supporting literature of the quoted model must be attached for verification & technical evaluation of the required specification by the bid evaluation committee. In case of any clash found between the quoted model and the literature model, the item/bid may be rejected.
4. Please also attach the Certificate supporting being Active Taxpayer as per requirement of FBR.

For any further query, please contact with Prof. Dr. Abdul Hameed, Incharge (SA-CIRBS) at his office telephone # 9019937 during office hours (09:00 AM-03:30 PM).

BoQ for Purchase of Lab Equipment for SA-CIRBS

Sr. #	Item's Description	Make/Model/ Country of Origin	Qty.	Unit Price Inclusive of GST (Rs.)
1	<u>Homogenizer:</u> 1. Direct controller 2. Speed range from 5000-25000 rpm 3. Speed & Power control optimized for a sample 4. Designed for Liquid and Tissue Samle 5. Steeples, working volume 1-1000ml 6. Over Head Protector 7. Dispensing tool 1-50ml probe, 1-100ml probe 8. High Efficiency Dispersing Tool made of stainless steel and PTFE 9. Complete set with all accessories Make: USA, JAPAN, EUROPE, KOREA AND SINGAPORE		01	

Note: item(s) should be of the same Brand/Model/Specs or their Equivalent

For any further query, please contact with Prof. Dr. Abdul Hameed, Incharge (SA-CIRBS) at his office telephone # 9019937 during office hours (09:00 AM-03:30 PM).

CHECK LIST

Company/Firm Name: _____

Address: _____

Authorized Representative: _____

Contact No. _____

Sr. No.	Tender "Terms & Conditions" Compliance	Yes	No	Remarks
1.	Any Addition/Deletion/Modification in Terms & Conditions			
2.	Original Manufacturer / Authorized Distributors (with valid authorization / distribution certificate)/ Suppliers			
3.	Registered with Income Tax Sale Tax Department			
4.	Active Tax Payer on ATL of FBR / Certificate is attached			
5.	Tender Fee Rs. 1,000/- is attached.			
6.	Completion Time (maximum of 120 Days).			
7.	Prices are Inclusive of All Taxes (FOR Price)			
8.	Bid/BoQ is Stamped & Signed by Authorized Representative			
9.	Prices are quoted on FOR Basis			
10.	Single Price is quoted.			
11.	Bid Validity is 120 Days.			
12.	2% Earnest Money is attached			
13.	Company Profile, Client List and Detail of similar Projects/Works are attached.			
14.	Firm is not Black Listed.			
15.	Any unsigned / ambiguous erasing, cutting / overwriting etc is made			
16.	CERTIFICATE on Judicial Stamp Paper worth Rs. 100			
17.	Rates are on our BoQ			
18.	Supporting Brochures/Technical Literature is attached.			
19.	Guarantee / Warranty of the quoted equipment			

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: 051-9019255

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD

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

Tel: 051-9019255 Fax: 051-9258073

Tender No. 17/11/2019/P&S-

Sub: **Tender Document for Purchase of Lab Equipment for Department of Civil Engineering (DCE), FET**

"TERMS AND CONDITIONS"

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

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International Islamic University, Islamabad.

Tel: 051-9019255

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13. **If the vendor fails to deliver the goods to International Islamic University, Islamabad in time then the penalty will be charged as under":**
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For any further query, please contact with Dr. Khan Zaib Jadoon, Chairman, OCE at his office, telephone # 9819484 during office hours (09:00 AM-03:30 PM).

BOQS FOR THE SUPPLY OF LAB EQUIPMENT FOR "DEPARTMENT OF CIVIL ENGINEERING (DCE)"

S. No	Equipment Name	BoQs/Specifications	Qty.	FOR Price (PKR)	
				Unit Price	Total Price
1	Computer Control Flow Channel	<ul style="list-style-type: none"> ➤ The apparatus consists of a floor-standing 2.5-metre flow channel fabricated from transparent acrylic and anodized aluminium, together with various gates, weirs and blocks, enabling the phenomenon of flow channels to be easily demonstrated and studied. Working section: <ul style="list-style-type: none"> ➤ 2500 mm long x 120 mm high x 53 mm wide 	1		
2	Sieve Sets	<ul style="list-style-type: none"> ➤ Sieve Set 8 inch diameter (3/4",1/2",3/8",#4,#8,#10,#12,#16,#30,#40,#50,#80,#100,#200, wet washing sieve 4" deep with 75 micron, lid and receiver) 	1		
3	Triaxial Testing Machine	<ul style="list-style-type: none"> ➤ Loading device, axial load measuring device ➤ Tri-axial compression chamber, axial load piston ➤ Pressure control device, specimen base and cap ➤ Deformation indicator, Rubber membrane ➤ Sample extruder, specimen size measurement devices, ➤ Balance ➤ Maximum sample diameter: 75-150mm ➤ Maximum compression force, kN: 50-100 ➤ Maximum tensile force, kN: 2-5 ➤ Voltage: Compatible to 220 V Accessories: <ul style="list-style-type: none"> ➤ Triaxial load frame with complete accessories. 	1		
4	Oedometer	<ul style="list-style-type: none"> ➤ Maximum vertical force: 15 kN - 30 Kn ➤ Consolidation cells with complete accessories. 	1		
5	Curing Marshall Specimen	<p>Used to condition Marshall (60±1°C) and other asphalt specimens in water</p> <ul style="list-style-type: none"> ➤ Water bath, 56 liters cap. 230 V, 50-60 Hz, 1 ph ➤ supplied with perforated base shelf and internal case 	10		

Note: All the items should be of the same Brand/Model/Specs or their Equivalent

For any further query, please contact with Dr. Khan Zaib Jadoon, Chairman, DCE at his office telephone # 9019484 during office hours (09:00 AM-03:30 PM).

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18.	Supporting Brochures/Technical Literature is attached.			
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