

## **TENDER NOTICE**

Sealed Bids are invited from well reputed firms/suppliers for supply of **CLEANING ITEMS** for INTERNATIONAL ISLAMIC UNIVERSITY, ISLAMABAD.

2- Tender documents can be downloaded from [www.ppra.org.pk](http://www.ppra.org.pk) and [www.iiu.edu.pk](http://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 **28-05-2019 at 10:00 a.m.** which will be opened on the same date at **10:30 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

**(Javaid Rabbani)**  
**Dy. Director (P&S)**  
**Contact No.9019261**





# INTERNATIONAL ISLAMIC UNIVERSITY

ISLAMABAD - PAKISTAN

PURCHASE & STORE SECTION

P.O. Box.1243 Telegram.AJAMIA Telex.54068 IIU PK, Fax. 92-51-9258073 Tel: 051- 9019293

Price of Tender Document

Rs. 500/-

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

Dated \_\_\_\_\_

M/s \_\_\_\_\_

SUBJECT: **TENDER DOCUMENTS FOR SUPPLY OF CLEANING ITEMS**

Dear M/s,

You are invited to submit tender for supply of **CLEANING ITEMS** 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 28-05-2019 upto 10:00 hours**. The tender 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.
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 "**CLEANING ITEMS,**" to be opened on **28-05-2019** & should be sent in the name of Assistant Director-III (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	Acid (Red) 01 Liter	200 Bottle		
2	Surf Excel (Small Pack)	50 Nos.		
3	Toilet Brush (Plastic)	50 Nos.		
4	Scapers (Plastic)	25 Nos.		
5	Vim Powder ½ kg (Lemon Max)	150 Pkt.		
6	Tissue Roll (Rosepetal)	200 Nos.		
7	Phenyl (1.5 liter) yellow	200 Nos.		
8	Steel Wool	200 Nos.		
9	Broom Tinka (500 gram)	200 Nos.		
10	Sponge (Scotch Bright)	150 Nos.		
11	Lemon Max (Long Bar)	50 Nos.		
12	Net Brush	15 Nos.		
13	Gutter Pump	25 Nos.		
14	Surf Excel ½ kg	150 Pkt.		
15	Air Freshener (Cobra)	25 Nos.		
16	Glint (Scotch Bright) 500ml	50 Nos.		
17	Refilling Mobs (silk thread)	50 Nos.		
18	Hand Brush	20 Nos.		
19	Lootay (Plastic)	50 Nos.		
20	Mortein Spray	100 Nos.		
21	Finish Oil	10 liter		
22	Viper (small size)	15 Nos.		
23	Handle Soaps (Safeguard)	200 Nos.		
24	Insects Killer Spray (Delta Kill)	10 Bottle		
25	Dustbins (Small Size)	50 Nos.		