

TENDER NOTICE

International Islamic University, Islamabad (IIUI) invites sealed bids from the Manufacturer or their Authorized Dealers / Authorized Distributors duly registered with Income Tax and Sales Tax Departments for the Purchase of Office Equipments and other items briefly elaborated below:

Sr. No.	Name of Department/Centre	Brief Description	Tender Submission Date & Time (On OR Before)	Tender Opening Date & Time	Tender Fee (Rs.)
1.	Procurement of Office Equipment	Laptops, Computers, Printers, Multimedia Projectors and Photocopier Machine	15-05-2020 10:30 A. M	15-05-2020 11:00 A. M	2000/-

02. Bidding Documents, containing detailed specifications, item descriptions, terms & conditions etc. can be obtained from the Web Site of PPRA as well as IIUI.

03. Sealed bids, prepared in accordance with the instructions in the bidding documents, must reach **on OR before** the date & time mentioned above at the office of Assistant Director-II (Purchase & Store), Room No. 213, 2nd Floor, Admin Block, IIUI, Sector H-10, Islamabad. (Contact:051-9019255) BY COURIER / BY REGISTERED MAIL. In person bids may not be accepted due to prevailing Covid-19 pandemic.

04. The bids will be opened by the ***Bid Opening Committee*** in the **COUNCIL HALL**, Admin Block, Sector H-10, International Islamic University Islamabad. The bidders/their representative(s) who may like to witness the bid opening proceedings may do so through video link (zoom web based video conferencing tool). Physical presence will be discouraged due to Covid-19 Pandemic.

05. International Islamic University Islamabad reserves the right to accept or reject any or all bid(s) in terms of Rule-33 of Public Procurement Rules 2004.

Project Director, Expansion and Up-gradation of IIUI, International Islamic University, Islamabad.
Tel: 051-9019242/051-9258145

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD

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

Tel: 051-9019255 Fax: 051-9258073

Tender No. 2/1/2020/P&S-

Sub: **Tender Document for Purchase of Office Equipment for IIU**

“TERMS AND CONDITIONS”

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. Authorized Dealers / Authorized Distributors duly registered with Income Tax and Sales Tax Departments are eligible to participate in tender.
3. Documents along with Pay Order/Call Deposit/Demand Draft amounting to **Rs. 2000/-** 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 **60 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 **15-05-2020** 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;

Assistant Director-II (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 Office Equipment for IIU**”

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 “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. Earnest Money of the successful bidder(s) shall be retained by the IIU till the successful completion of the warranty period of the goods.

22. 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.

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.

BOQ FOR PROCUREMENT OF OFFICE EQUIPMENT

LAPTOPS:

S.NO	Description	Specifications	Qty	Unit Price (Rs.) incl. of applicable taxes	Total Amount
02.	Core i5 Laptop 14" Display	<ul style="list-style-type: none">Processor: 10th Generation Intel Core i5 1035G4RAM: 8GBHard Drive: 256GB NVMe M.2 SSDDisplay: 14" HD LED INTEL HD GraphicsWi-Fi, Blue Tooth, Camera	40		

BRANDED DESKTOP SYSTEMS (HP/DELL/EQUIVALENT):

S.NO	Description	Specifications	Qty	Unit Price (Rs.) incl. of applicable taxes	Total Amount
01.	Core i3 Branded Desktop Systems	<ul style="list-style-type: none">Processor: 9th Generation Intel Core i3 Processor 9100RAM: 4GBHard Drive: 512GB M.2 PCIe NVMe SSD HDChipset: H370 chipsetWi-Fi: YesDisplay: 18.5" VGA + HDMI	25		

PRINTERS:

S.NO	Description	Specifications	Qty	Unit Price (Rs.) incl. of applicable taxes	Total Amount
01.	Hp 404DN	<ul style="list-style-type: none">Print speed black: 38ppmPrint technology: LaserPrint resolution: Up to 1200 x 1200 dpiProcessor speed: 1200 MHzMemory: 256 MBDuplex printing: Yes	10		
02	Printer Colour	<ul style="list-style-type: none">Speed 35 Sec/page & 70 D prints per hour,Memory 1GB,Thermal Inkjet, print cartridges 4 (Cyan, magenta, yellow, black),Dye-based (C, M, Y),pigment-based (K), automatic cutter,ePrinting,Hi-Speed Certified Wi-Fi,	01		

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| | | <ul style="list-style-type: none"> 01 Year local Warranty | |
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MULTIMEDIA PROJECTORS:

S.NO	Description	Specifications	Qty	Unit Price (Rs.) incl. of applicable taxes	Total Amount
01	Casio XJ-V2	<ul style="list-style-type: none"> Brightness: 3000 Native Resolution: XGA 1024 X 768 Light Source: Casio Laser & LED Hybrid Lamp Free Projector Estimated Light Source Life: Up to 20,000 hours Contrast Ratio: 20000:1 Connectivity: "mini D-Sub 15 pin x 1 also use as YCbCr / YPbPr input, "HDMI Type A x 1 HDCP and audio support" 	02		

PHOTOCOPIER

S.NO	Description	Specifications	Qty	Unit Price (Rs.) incl. of applicable taxes	Total Amount
01	Photocopier (Heavy Duty)	<ul style="list-style-type: none"> Indirect Electrostatic, 45 ppm (A4 Size), Speedy Warm-up, Drawer A5R-A3/60-256gsm, Stack Feed Bypass A5R-A3/52-256gsm, 1200 sheets (90gms), Processor Intel 1.8 GHz Turbo Boost 4.9 GHz, RAM 8GB, HDD 500GB/1TB, ePrinting, Hi-Speed Certified Wi-Fi, Build-in Duplex, Build-in Network Printer, 9.0 inch WIDE VGA Colour Touch Screen with Backlight, Zoom 25% to 400%, Toner Life 50,000 Copies, Drum Life (approx.) 250,000 Copies, 01 year Local Warranty. 	01		

Note: Quoted items must be of same specs/model or their equivalent.

For any further query, please contact with Mr. Shahid Mehmood, Deputy Director (Networks) at his office telephone # 9019570 during office hours (09:00 AM-03:30 PM) email: shahid@iiu.edu.pk