

TENDER NOTICE

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD (IIUI) is a Public Sector University and 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 (FBR) for the Purchase of the following as under;

Sr. #	Items Description	Tender Fee (Non-Refundable)
1	PVC Cards with magnetic Strip (Ultra Card CR-80-Hico)	Rs.5,000/-
2	PVC Cards without magnetic Strip (CR-80)	
3	Fargo 084051 HDP Color Ribbon	
4	Fargo 84053 HDP Film for HDP5000 ID Card Printer	
5	Fargo Thermal Transfer Over Laminate 082615	
6	Lanyard Blur Color with the printing of the IIU name	
7	Transparent Card Pouch (Landscape)	
8	Cleaning Kit for HDP5000 Printer	

Note: Items must be according to the above mentioned brand or their equivalent

2. The Tenderers may access the Tender Documents containing detailed terms and conditions, Specifications etc. on **IIUI, 1PPRA, EPADS (<https://eprocure.gov.pk>)** only. International Islamic University, Islamabad will follow the PPRA rule of **Single Stage Single Envelope procedure**;

3. The Tender Documents must be supported with **Tender Fee of Rs.5000/-** (non-refundable) and **2% Earnest Money** (refundable) as shown above in shape of CDR in favour of International Islamic University, Islamabad.

4. The bids shall be prepared in accordance with the instructions in the bidding documents. The Tenderers must submit their bids on **PPRA EPADS only** on or before **05.03.2025** the bid opening date and time. Any information regarding the procurement may kindly be acquired from the office of the undersigned:

5. The bids received on EPADS on or before **Monday, March 17, 2025, at 10:30 A.M.** will be opened by the **Tender Opening Committee** on the same day at **11:00 A.M.** in the above said address in the presence of bidders/their representative(s) who may like to attend the bid opening. The Bidders are required to submit the Hard copies (**along with the original CDR**) of their Bids in the Office of the undersigned on or before the bid opening date/time otherwise their bids will be treated as cancelled.

6. The 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.

Mr. NOMAN MASHAL, Assistant Director
Purchase & Store Section,
International Islamic University, Islamabad. Tel: 051-9019293

PROCUREMENT OF “PVC CARDS, FARGO HDP COLOR RIBBON, FARGO OVER LAMINATE FILM, FARGO RETRANSFER FILM, LANYARD (DOORI), TRANSPARENT CARD POUCH AND CLEANING KIT” FOR ID CARD SECTION IIUI

Sr. #	Items Description	Qty.	Unit Price with GST	Total Amount with GST
1	PVC Cards with magnetic Strip (Ultra Card CR-80-Hico)	4500		
2	PVC Cards without magnetic Strip (CR-80)	10000		
3	Fargo HDP5000 Color Ribbon (Part # 084051)	26		
4	Fargo HDP5000 Retransfer Film (Part # 084053)	18		
5	Fargo HDP5000 TTF Over Laminate Film (Part # 082615)	22		
6	Lanyard Blue Color with the printing of the IIUI name	7000		
7	Transparent Card Pouch (landscape)	8000		
8	Cleaning Kit for HDP5000 Printer	03		

Note: Items must be according to the above mentioned brand or their equivalent

**For any technical queries; please contact:
Abdul Malik, Superintendent, ID Card Section, IIU (051-9019619)**

INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD

Purchase & Store Section, Admin Block, New Campus, Sector H-10, Islamabad
Tel: 051-9019260 Fax: 051-9258073

Tender No. 4/3/2024/P&S-

Sub: **Tender Document for Purchase of PVC Cards, Fargo HDP Color Ribbon, Fargo Over Laminate, Fargo Retransfer Film Lanyard (Doori), Transparent Card Pouch and Cleaning Kit for ID Card Section**

"TERMS AND CONDITIONS"

01. 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.
02. 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.
03. Documents along with CDR/Pay Order/Demand Draft amounting to **Rs.5,000/-** as a tender documents Fee (Non-Refundable) shall be submitted in favor of International Islamic University, Islamabad, to the address given below.
04. Part / Advance payments is not allowed.
05. The exact completion/delivery time from the date of the purchase/work order will be maximum **20 days**. The handing over / completion time is of critical importance.
06. After opening of bids, International Islamic University Islamabad will examine the bids for completeness as per tender document.
07. Purchase order will be awarded to the most advantageous/lowest evaluated/technically recommended bidder on the basis of item wise / subtotal wise / grand total wise according to the nature of BoQs/Compatibility requirements.
08. International Islamic University Islamabad, will follow the PPRA rule of **Single Stage Single Envelope procedure**;
09. 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 **17-03-2025** on or before **10:30 a.m** and Technical Proposals 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. 108, 1st Floor, Admin Block, Sector H-10, New Campus
International Islamic University, Islamabad (Tel: 051-9019260)
12. The envelope shall also bear the word "**CONFIDENTIAL**" and following identification quotation for "**Purchase of PVC Cards, Fargo HDP Color Ribbon, Fargo Over Laminate, Fargo Retransfer Film, Lanyard (Doori), Transparent Card Pouch and Cleaning Kit for IIUI.**"
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) Late Delivery Charges will be charged @ 02% per month of the total Purchase Order value and up to the maximum limit of 10%; LD Charges will be deducted from the invoice of the firm concerned.

- b) If the vendor fails to deliver the goods/services during the delivery time or extended time period (if allowed) then the purchase/work order may be cancelled, Earnest Money will be forfeited and the IIUI also reserves the right to blacklist the defaulter.
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 **03 Months**. 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 Earnest Money in form of "CDR" (Re-fundable) as Earnest/Security Money in favor of "International Islamic University Islamabad" which will be released after the completion of Order. 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.