

## TENDER NOTICE # 01 / P&GS / DGK / 2013 DATED SEPTEMBER 25, 2013

Sealed financial BIDS are invited from pre-qualified/Non-pre-qualified, GST/NTN registered firms/Suppliers having their own Office, Phone & Fax # (if, found contrary tender will be rejected at once), preferably based at D G. Khan for the supply of CAPITAL ITEMS (Furniture) as per terms & conditions given below:

## **GENERAL TERMS & CONDITIONS**

The list of furniture is given in <u>"ANNEXURE-"A"</u> and iron racks in <u>ANNEXURE "B"</u>. The TENDER DOCUMENTS with complete specifications can be obtained from office of the undersigned. The deposited security money may be forfeited in favor of the CORPORATION, (1) On finding substandard quality, as and when noticed during the official process of the matter. Successful supplier / vender will withdraw from consignment given to him before its completion.

03-The closing date of tender notice is **October 15**, **2013 at 11 AM** & opening date of tender is also **October 15**, **2013 11.30 AM**. The tender will be opened in at the office of I/C-P&GS in the presence of bidders or their representatives. The purchase order will be issued to lowest rate providers, subject to availability of budget. The bidders can quote rates of all items in single quotation or may quote rate for single item separately.

04- The firms/Suppliers will be bound to supply required items, on very short notice, at prescribed site. No change will be acceptable in given specification of required items after approval of the sample or rates.

05-The Firm/Supplier in question will be bound to provide the required items as mentioned in supply order within due date of delivery. In case of failure, a penalty equal to **05%** payment on remaining items to vender/supplier may be imposed. The estimated quantity of items required herein may vary at the time of issuing job orders.

06-The BIDDER have to attach attested copies of NTN/Sales Tax Certificates along with their bids.

07-THE SEALED TENDERS DULY COMPLETED IN ALL RESPECTS MUST REACH TO THE UNDERSIGNED BY COURRIER/BY POST DURING THE OFFICE HOURS I.E. 09:00 AM HOURS TO 05:30 PM (SHARP) EXCEPT SATURDAY, SUNDAY & PUBLIC HOLIDAYS TILL THE CLOSING DATE AS MENTIONED ABOVE.

08-The income tax will be deducted as per income tax rules or as per policy of the Govt.

9-The Competent authority reserves the right to reject all bids or proposals at any time prior to acceptance of a Bid or proposal. How ever, Stale Life on request shall communicate to any Supplier or Contractor who submitted a Bid or Proposal, the grounds for its rejection of all Bids or proposals.

For further details, the undersigned may be contacted in person or telephonically on **phone** # 064-9239136 during office hours (i.e. 09: A.M to 05: 30 P.M)

Note: Quotations will be accepted separately annexure wise accordingly.

(SECRETARY)
ZONAL PROCUREMENT COMMITTEE
PERSONNEL & GENERAL SERVICES DEPARTMENT
STATE LIFE INSURANCE CORPORATION OF PAKISTAN
DUBAI TRADE CENTER JAM PUR ROAD DERA GHAZI KHAN

## Annexure A:

Sr.	DESCRIPTION	QTY
1	Officer Tables Size 5 * 3 3- draws with lock Mehran Board 700 MM density	9
2	Side Rack Size 3*3*1.5 specification same as table or Equivalent	9
3	Visitors Chairs (Cushan) with sheshum wood No. 1 or Equivalent	27
4	Revolving Chairs Molty Foam Seat with imported base No.1 Quality or Equivalent	9
5	Sofa Set 5 Seats No. 1 Leather With Molty Foam or Equivalent	9
6	Center Table (Length 4' Width 2 * Height 1.75 Sheshum Wood With Glass Top	9
7	Steel Cabinet (4 draw) with lock 22 Gauge	9

## Annexure B:

Sr.	DESCRIPTION	QTY
1	IRON RACKS 8' X 4' X 18 " WITH PAINT (1.5 * 1.5 Angle Iron 1.5 Sootar), 0.5" patti 1.5 Sootar with 22 gauge back sheet	20

Note: Interested vendors are requested to please inspect / check the sample of the iron rack in the office of the under signed.

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