



SSP/PRINCIPAL
POLICE RECRUITS TRAINING CENTRE
JAM NAWAZ ALI

M/s _____

TENDER DOCUMENT

FOR

**PURCHASE OF
MACHINERY &
FURNITURE / FIXTURE**

F.Y 2014-2015



NOTICE INVITING TENDERS

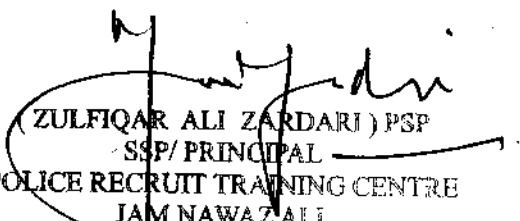
Sealed Tenders are invited from contractors/ firms registered with income tax/sales tax departments for the supply of below articles for the year 2014-15. Firms are invited to participate in the tender for the works shown below:

No.	Description	Quantity	Rate	Amount	Time
01	Purchase of Machinery	1 Million	2 %	RS :-2500/-	15 days
02	Purchase of Furniture	1 Million	2 %	RS : 2500/-	15 days

TERM AND CONDITIONS OF THE TENDERS

01. The applications for the purchase of the tender documents should accompany with their tender fee (non refundable) in shape of pay order or call deposit from the any scheduled bank in favour of the Principal RTC Jam Nawaz Ali.
02. The documents, terms and conditions of the tender can be seen in the office of undersigned (Postal address:- Police Recruits Training centre Jam Nawaz Ali District Sanghar via Tandoladam. (cell No.0300 3312905/0300 2579798).
03. No conditional tenders will be entertained.
04. The tender will be issued from the date of publication to 03.04.2015 during office hours.
05. The tender will be received back in the office of the undersigned on 06.04.2015 at 12. PM and opened on same day at 12-30 PM in the presence of contractors/supplies in their authorized representatives who wish to be present at that time.
06. In case of Public holiday bid shall be submitted and opened as per given scheduled on the next working day and also If the undersigned happens to be out of the head quarter on the date of opening, the tenders will be opened on the next working day at 12-30 PM.
07. The processing agency may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals subject to the relevant provision of SPP Rules 2010.
08. Affidavit to the effect that the firm/contractor have not been black listed previously by any executing agency.
09. Bidder should give their best and final rate in their bids as no negotiations are expected.

Note :-In case of no response the tender will be re-issued from 07.04.2015 up to 23.04.2015 and will be received on 24.05.2015 at 12 PM and opened at 1 PM on the same day.


(ZULFIQAR ALI ZARDARI) PSP
SSP/ PRINCIPAL
POLICE RECRUIT TRAINING CENTRE
JAM NAWAZ ALI.

02. TENDER FORM

- (a) The contract price for the specified/given items based on firm and fixed rates.
- (b) The undersigned declare themselves bound to their tender/bid/quotation until the expiration of _____ term of the acceptance beginning from the date of the opening of the tender.
- (c) The undersigned have carefully studied, understood and accept the terms and conditions etc. and have carefully checked the unit prices and the total amounts and accept full responsibility for any faults or neglects their in.
- (d) The undersigned expressly acknowledge that TIME is the essence of this tender. Accordingly the undersigned undertake to start the supply of items within 7 (seven) days of the issue of the work order time stipulated in the instructions of tenders.
- (e) The undersigned confirm and accept the right of the employer to recover the penalties of delay in completion of the works within the time stipulated.
- (f) The undersigned submit sale tax invoice/income tax certificate of the supplied items.
- (g) Undersigned confirm that supply items to office and no separate cartage / lead shall be claimed by the contractor/supplier/manufacturers

This day, the

Name of the firm.....

Signature..... In the capacity of Duly Seal of the firm

0.3 INSTRUCTION TO TENDERS

1. The last date and time for receipt of complete and sealed tender documents is advertised in the tender notice.
2. The tenders shall be opened the same day in the presence of representative of the suppliers/contractors/manufacturers.
3. The successful suppliers/manufacturers/contractors may be required to start the supply within 7 (seven) days of the issuing of the work order.
4. Tenders should be accompanied with **2% security deposit** drawn on any scheduled banking favour of **DDO (PRINCIPAL) RTC, JAM NAWAZ ALI**
5. The time of completion of supply of items within on or before 5 days.

Signed _____ Name _____

Designation _____

Company _____

Company Seal _____

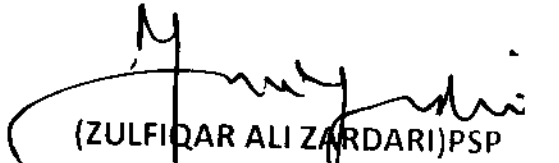
GENERAL TERMS AND CONDITIONS OF CONTRACT

1. The Chairman Purchase Committee Principal RTC Jam Nawaz Ali reserves the rights to extend date, time of bid, opening or receiving of the bid and to purchase all or part of material mentioned in the tender.
2. All firms whether registered shall be required to deposit earnest money to 2% of the value of their offer with their tender in the form of call deposit / pay order in favour of Principal Police Recruits Training Center Jam Nawaz Ali. District Sanghar.
3. The Successful tenderer shall have to deposit , security deposit as under :
 - a. Registered firms 2% of the value of contract.
4. Any cutting / correction in bid form will make the quotation invalid.
5. The rate quoted must be valid up to 30-6-2015.
6. Principal Police Recruit Training Center reserves the right to obtain clarification from any bidder, in respect of item quoted by him. The replies will be recorded and will be the part of bid documents.
7. Supply order / contract will be issued subject to the availability of funds.
8. 100% payment shall be released on receipt of consignment in full.
9. The evaluation will be based on the specification and the Principal Police Recruits Training Centre Jam Nawaz Ali District Sanghar reserves the right to choose specification at his discretion.
10. The bidders shall sign the below mentioned certificate while quoting their rates failing which the tender / offer is liable to be considered NON RESPONSIVE.

11. The bid documents should be properly sealed and tender No and date of opening may be indicated on the envelope.
12. Price must be quoted in Pak currency per accounting unit.
13. The tenderer must provide documentary proof of authorized dealer / manufacture.
14. Supplier will have to provide import documents of item supplied at time of delivery of consignment.
15. The firm, participating in the tender must be registered with SALES TAX DEPARTMENT and should mentioned their sale tax registration No along with copy of registration certificate.
16. Breakage / Leakage during transport are the responsibility of supplier.
17. The payment will be made to the supplier after deduction of income tax 4.5% or as per existing rate and rules of each supply on production of receipt / certificate for the items received by the respective committee.
18. All the rates quoted must be included with all government taxes. No separate kind of tax will be paid by this department. It will be the overall responsibility of firm / company.
19. Last date of receipt of tender is 03-04-2015@during office hours and shall be opened on the next day at 06-04-2015 at 1230 Noon in the office of the Principal Police Recruits Training Center Jam Nawaz Ali District Sanghar in the presence of interested bidders or their authorized representative before purchasing committee.

20. The Principal Police Recruits Training Center Jam Nawaz Ali Distirct Sanghar reserves the right to accept or reject any bid subject to the relevant provision of SPPRA rules 2010 (as amended)

Note: Terms and Condition the stamp paper must be filled at Rs. 50/-


(ZULFIQAR ALI ZARDARI)PSP
SSP/PRINCIPAL
POLICE RECRUITS TRAINING CENTRE
JAM NAWAZ ALI

BILL OF QUANTITIES

**Name of Work : PURCHASE OF MACHINERY FOR THE OFFICE OF SSP/PRINCIPAL
RTC JAM NAWAZ ALI DISTRICT SANGHAR (F.Y 2014-15)**

Name of Contractor : _____

PART A

S.No	Item Description	Qty	Unit	Rate (Rs.)	Amount (Rs.)
1	Laptop INTEL ® Core Due 2.2GHZ - 2GB DDR- 320GB SATA HARD DRIVE - SATA DVD & CD WRITER - BUILT-IN INTEL HIGH DEFINITION GRAPHIC - 9 cell bettry. Or equivalent	2	Each		
2	Laserjet BLACK PRINTER 18ppm or equivalent	4	Each		
3	Chiller Plant/Cold Water Plant	2	Each		
4	Stablizer 7000watt or equivalent	3	Each		
5	Dawalance 1.50ton Split A.c or equivalent	2	Each		
6	Flouter Pump 2inchi in copper wire or equivalent	2	Each		
7	Stablizer 3000watt universal or equivalent	5	Each		
8	Bracket Fan Pak Fan or Equivalent	10	Each		
9	Pedestal Fan Pak Fan or Equivalent	5	Each		
10	Donki water Pump in high Quality	3	Each		
	22 " LED TV or equivalent	2	Each		
11					
12	Fish 1 set with 2 receiver or equivalent	1	Each		
13	Dawalance fridge/dawalance deepfreezer or equivalent	1	Each		
	SUB-TOTAL -A				

Contractor _____

BILL OF QUANTITIES

Name of Work : **PURCHASE OF FURNITURE & FIXTURE FOR THE OFFICE OF
RTC JAM NAWAZ ALI DISTRICT SANGHAR (F.Y 2014-15)**

Name of Contractor : _____

PART B

S.No	Item Description	Qty	Unit	Rate (Rs.)	Amount (Rs.)
B	FURNITURE & FIXTURE				
1	Sofa Set Complete 7Seater in fabricated master moty foam diamond shape / vertical shape or equivalent	2	No.		
2	Double Bed set in master molty foam or equivalent.	1	No.		
3	iron Almirah size 4'X6' 22 guage four shelf inside	5	No.		
4	Office Chairs (NET)	25	No.		
5	Officer Revolving Chair with fabriocated cushion	3	No.		
5	Table Office 3' x 5' with side rack size 2'X1.5' laminated ply along with glass top	8	No.		
7	Computer Table laminated ply 2.5' X 4' or equivalent	2	No.		
8	computer revolving chiars with chrome handles	6	No.		
9	Dinnig Table in talhi wood with polish	1	No.		
10	Dinning Chairs in talhi wood or equivalent	10	No.		
11	Rifle Rack in talhi wood or equivalent	25	No.		
		TOTAL			

Contractor