

ENQUIRIES AND ANTI-CORRUPTION ESTABLISHMENT



GOVERNMENT OF SINDH

TENDER DOCUMENTS ACE

FURNITURE & FIXTURE

1. NAME OF SCHEME	RE-STRENGTHENING OF ANTI-CORRUPTION ESTABLISHMENT OF SINDH
2. TENDER NO.	ACE
3. DATE OF RECEIPT OF TENDER	2012 AT 12: 00PM
4. DATE OF OPENING OF TENDER	2012 AT 01:30PM

SPECIFICATION OF FURNITURE AND FIXTURE

S No	PARTICULARS SPECIFICATIONS	QUANTITY	RATE PER UNIT	AMOUNT
1.	EXECUTIVE TABLE: SIZE: 5'X3'X2.5' WITH SIDE RACK. 6 mm Glass on Top, Made of Veneer Board, with complete computer setting arrangements.	5 Nos		
2.	EXECUTIVE REVOLVING CHAIRS: CHINA MADE Fully foam Cushion, with Hydraulic System Seat adjustable, Tilting Back, with Heavy duty Base, High Finish.	5 Nos		
3.	OFFICERS TABL: SIZE 5'X3'X2.5' without side rack 6 mm Glass on Top, 3 Drawers on right side and one box on other side duly sprit polish finish.	10 Nos		
4.	OFFICERS REVOLVING CHAIRS: Standard size, seat and back foam cushion, covered with leatheride, Tilting back, Seat adjustable with good quality base.	10 Nos		
5.	EXECUTIVE VISITIOR CHAIRS: China Type made seat & back multifoam cushion covered with fine finish leatherride.	20 Nos		
6.	OFFICER VISITORS CHAIRS: Standard size special design, frame made of Sheesham wood seat and back of multifoam cushion covered with fine finish leatheride.	40 Nos		
7.	SOFA SETS (Single Seater),without arms, made of fully multifoam cushion covered with high finish leatheride.	5 Sets Of 3 PCs		
8.	OFFICE TABLE: WOODEN: SIZE 4X2.5X2.5 Formica Top Three Drawers on right side. Frame made of Sheesham wood duly finished with sprit polish.	16 Nos		
9.	OFFICE TABLE: WOODEN: SIZE 4X2X2.5 Formica Top Three Drawers on right side. Frame made of Sheesham wood duly finished with sprit polish.	24 Nos		
10.	STAFF TABLE WOODEN: Size 3X2X2.5 Formica Top one Drawer on right side. Frame made of Sheesham wood duly finished with sprit polish.	20 Nos		

Ans

11.	COMPUTER TABLE: Size: 3'X20"X2.5' with proper computer arrangement made of Vineer Board, Fine Finish.	08 Nos		
12.	OFFICE CHAIR: Standard Size Frame made of Sheesham wood, round shape back, seat and back foam cushion covered with leatheride duly sprit polish finish with arms.	30 Nos		
13.	STAFF CHAIR: Standard Size Frame made of Sheesham wood, seat and back foam cushion covered with leatheride duly sprit polish finish with arms.	60 Nos		
14.	COMPUTER CHAIRS: Standard size with arms steel frame seat and back foam cushion.	08 Nos		
15.	STEEL ALMIRAH: Size 7'X34"X18" with four Shelves made of 20/22 SWG M.S. Sheet duly hammer spray enimal paint finish with proper locking arrangement.	30 Nos		
16.	STEEL FILE CABINET: Size 52"X24"X18" with four drawers running on 18 SWG M.S Sheet lining made of 20X22 SWG M.S Sheet with gray hammer spray paint finish.	30 Nos		
17.	WOODEN STOOL: Standard size made of Sheesham wood, top 18X18".	10 Nos		

TERMS AND CONDITIONS

1. The intending participants can purchase the set of tender documents upto ~~26-3-2012~~ 26-3-2012 from the Section officer (D.D.O) Enquiries & Anti-Corruption, 2nd Floor Old KDA Building Karachi against payment of tender fee Rs 1000/- (Non Refundable).

2. Tenders shall be received back on ~~26-3-2012~~ 26-3-2012 upto 01:00PM and be opened on the same day at 1:30PM in presents of Purchase Committee and participating bidders or their authorized representative who wish to attend.

3. Eligibility conditions are as per SPPRA Rules 2010 for tender participants which are as under:-

- a. Relevant experience of carrying out such business in the market (30 Marks)
- b. Having premises (Office or Business area in the market) (25 Marks)
- c. Registration with Income Tax Department (NTN) Certificate (10 Marks)
- d. Registration with Sales Tax Department (GST) Certificate (10 Marks)
- e. Undertaking on affidavit that firm is not invalid in any (10 Marks)

NOTE : The minimum qualification remarks are 70

4. The bidder should submit Earnest Money @ 2% in shape of Cheque / Pay Order in favour of D.D.O Enquiries & Anti-Corruption Estt Karachi.
5. As per SPPRA (2010) Rule 46(2) bidders are required to submit "TECHNICAL" & "FINANCIAL" proposal separately in clearly marked envelopes mentioning "TECHNICAL PROPOSAL" & "FINANCIAL PROPOSAL" in bold and legible letter to avoid confusion. Initially only one envelop marked "TECHNICAL PROPOSAL" shall be opened. "FINANCIAL PROPOSAL" of only those bidders proposals are eligible will be opened and rest will be returned to the bidders, date of opening of "FINANCIAL PROPOSAL" will be communicated to eligible bidders.
6. The Purchase Committee reserves the right to enhance/reduce the quantity of any item without assigning any reason.
7. The Purchase Committee reserves the right to accept or reject any bid/tender without assigning any reason.
8. Duration period for supply of required items is 30 days.
9. SPPRA Rules will strictly be observed.
10. It is also available at SPPRA Website.


3/3/2012

(Abdul Najeeb Ghauri)
Section Officer (Admn)
Enquiries & Anti-Corruption Establishment
Government of Sindh Karachi
021-99213458

CERTIFICATE

This to certified that Cheque No./Pay Order No. bearing No.
dated 2012 for Rs issued by (Bank Name).

We warrantee to supply the stores exactly in accordance to the
requirements as specified in the invitation to this tender by stipulated
delivery date.

Signature of Tender

Name & Designation

Address