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OFFICE OF THE DEPUTY COMMISSIONER KHAIRPUR

No: DC/EB/1159/2012

Dated: 08 6, 2012

TENDER NOTICE.**SUPPLY OF MACHINAY & EQUIPMENTS & FURNITURE.**

Sealed tenders are invited from the contractors/suppliers/interested persons for supply & fixing of Machinery & Equipments & Furniture for establishment of Computer centre at village Wada Machyoon, Taluka Khairpur. The details of the required items, tender fee, , date for issuance/submission of tender documents and opening of tenders are mentioned below. Whereas the contractors are required to submit 2.5% bid security of total quoted cost in shape of pay order in favor of undersigned at the time of submission of bids.

| ITEMS REQUIRED | | | | | |
|----------------|--------------------------|----------------------|----|--------------------------|----------------------|
| S# | Name of Items | Quantity of Required | S# | Name of Items | Quantity of Required |
| 1 | Computer Complete Set | 22 | 9 | Multi Media with Screen | 1 |
| 2 | Computer Tables | 20 | 10 | Roling white Board | 1 |
| 3 | Computer Chairs | 20 | 11 | visitor's Chairs | 5 |
| 4 | Rostrum (wooden) | 1 | 12 | Executive Table | 1 |
| 5 | Air Conditioner 1.5 Tons | 3 | 13 | Executive Chair | 1 |
| 6 | Staff Tables | 1 | 14 | Stabilizer (10000 Watts) | 3 |
| 7 | Kub Boards / Almirah | 1 | 15 | Generator 6.5 KVA | 1 |
| 8 | Staff Chairs | 2 | | | |

Sealed tender must be reached in the office of undersigned on 27th June ,2012 at 1.00 pm, the tenders will be opened on the same date viz 27th June ,2012 at 2:00 PM in the office of undersigned.

The tender form /bid documents for supply of required items alongwith other details and copy of terms & conditions with, (Detailed specification of items required) may be purchased from the office of undersigned against non refundable tender fee of Rs. 1000 up to 26th June, 2012 up to 4.00 PM from the first date of posting of this N.I.T on website and publication of news papers.

TERMS AND CONDITIONS.

1. The contractors/suppliers will submit an application along with pay order of tender fee for purchase of tender documents form.
2. All the contractors' suppliers and interested persons shall submit the 2.5% of the total quoted cost as bid security at the time of submission of bids/tender forms in shape of pay order infavour of undersigned in a sealed envelop.
3. The time for supply & fixing of required items has been fixed for 15 days after issuance of supply order.
4. The procuring Agency may reject all or any bid or proposals at any time prior to acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules.
5. The purchase committee may decrease or increase the number of items required in the light of SPPRA rules.

6. The tender who does not fulfill the terms and conditions will not be entertained.
7. The Government notified black listed contractors suppliers/persons shall not be entertained.
8. The successful contractors/ suppliers will have to execute an agreement on stamped paper to the effect that he has accepted the conditions of contract and he has not been black listed by any Government/Semi Government / Autonomous Bodies.
9. In case the tender is not opened on scheduled date due to any reason than the same shall be opened on next working day or as circulated on the scheduled date.


DEPUTY COMMISSIONER
KHAIRPUR

C.C to:-

1. The Director Information (Advertisement), Information Department, Government of Sindh, Karachi for publication this NIT in (03) three leading news paper viz sindhi Urdu & English
2. The Director, Sindh Public Procurement Regulatory Authority, Planning & Development Department Karachi Block-8 Secretariat 4-A, Court Road Karachi for posting/hoisting on the Authority's website.
3. The District Accounts Officer, Khairpur.
4. The Members _____ (All) purchase Committee.

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