



Phone: 074-9410243-  
4: 074-9410294-5  
Fax No. 9410293

**OFFICE OF THE  
COMMISSIONER  
LARKANO DIVISION**

No. AB/Tender/94  
Dated: 16 January, 2014

**NOTICE INVITING TENDERS**

Sealed tenders/bids are hereby invited from the interested reputed firms/suppliers for supply of following furniture items for Commissioner Office, Larkano:

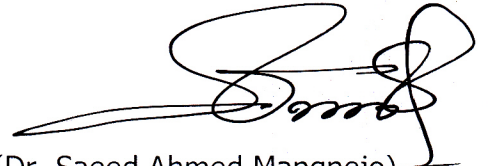
	<b>Name of Item</b>	<b>Description</b>	<b>Qty.</b>
1	Chairs for Conference Hall (traditional)	775 mm (H) 546 mm (W) 521 mm (D)	50 numbers
2	Executive Sofa (2-Seater)	800 mm (H) 1750 mm (W) 914 mm (D) Leather finish will be preferred	06 sets
3	Windows Blinds	Rolling system with parachute cloth or fiber (washable) for Windows of 3'1/2x4' & 4'x4'	12 numbers
4	Centre Table	406 mm (H) 559 mm (W) 559 mm (D)	01 number
5	Side Table	553 mm (H) 559 mm (W) 559 mm (D)	02 numbers

**SCHEDULE FOR BIDDING DOCUMENTS' AVAILABILITY, RECEIVING & OPENING OF QUOTATIONS:**

- Tender Forms (Bidding Documents) can be obtained from Accounts Section, Commissioner Office, near Lahori Regulator Larkano, from 20<sup>th</sup> January, 2014, (from 9-00 a.m. to 5:00 pm on working days) upto 7<sup>th</sup> February, 2014, till 04-00 pm on payment of Tender fee of Rs.500/- (non-refundable).
- Bids/Quotations will be received up to 7<sup>th</sup> February, 2014, up to 05:00 p.m. and will be opened on the same day at 06:00 pm.
- Further details, specifications or any queries can be had from Accounts Section, Commissioner Office, Larkano, during office hours (Cell No. 03337531002 & 03003417574)

## TERMS & CONDITIONS:

- (i) All the procurement process shall be governed by "Sindh Public Procurement Regulatory Authority Rules, 2010".
- (ii) The bidders should be tax payers to the Government, and they shall be solely responsible for payment of taxes due on the invoice of items.
- (iii) All bids/quotations shall be opened in presence of Members of the "Procurement Committee" (constituted in respect of Commissioner Office Larkano) and Bidders or their authorized representatives.
- (iv) All bids/quotations shall be evaluated and finalized by the "Procurement Committee" which reserves the rights to postpone the procurement or reject all or any quotations/bids as per SPPRA Rules, 2010.
- (v) Earnest Money (2% of total cost) should be deposited in shape of "Call Deposit" in the name of Commissioner, Larkano Division.
- (vi) Incomplete bids/quotations shall not be entertained.
- (vii) Transportation of the required items in proper condition up to Commissioner Office Larkano shall be responsibility of the suppliers and NO separate payment shall be charged on this account.
- (viii) The supplier shall be responsible for repair/maintenance of the furniture items free of charge up to one year, from the date of supplying the items.



(Dr. Saeed Ahmed Mangnejo)  
Commissioner Larkano Division &  
Chairman Procurement Committee

Copy to:

- ~ The Director (CB), Sindh Public Procurement Regulatory Authority, Barrack 8 Secretariat 4A Court Road, Karachi (for placement on SPPRA website)
- ~ The District Accounts Officer, Larkano
- ~ The Members of the Procurement Committee