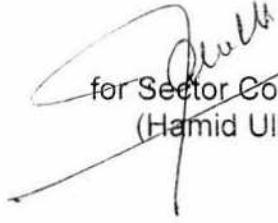


SECTOR HEADQUARTERS QASIM RANGERS
QASIM CHOWK HYDERABAD

TENDER NOTICE

1. Sealed tenders are invited from the water tankers services from General Order Suppliers for provision of drinking water at Govt College Kali Mori, Bilawal Hostel, Fateh chowk Hyderabad, Technical Training Centre Kotri and Sehwan Community Centre Jamshoro for the period from 25 Feb to 30 Jun 2017. The tender will be opened on 20 February 2017 at 1300 hrs.
2. Tender form with terms and condition and other details can be obtained on payment for Rs. 500/- (non refundable) from 7 February 2017 to 18 February 2017 in office hours (on working day) from Sector Headquarter Qasim Rangers, Qasim Chowk Hyderabad. Tender form (complete) will be deposited on 20 February 2017 till 1200 hrs and tender will be opened at 1300 hrs on the same day.
3. Sector Commander Qasim Rangers Hyderabad has the right to accept or reject any or all tenders as per SPPRA Rules.
4. Tender will also be available on SPPRA Web Site.
5. For further information, please contact on telephone number 0222633641 during in office hours.
6. Distributors and Sale Agents desirous to participate in tender should be registered with Sales Tax and Income Tax Departments. Attested copies of Registration Certificates will be attached while depositing the Tender Form and must be in the Active Tax Payer list (ALT) with FBR.
7. Moreover, Distributors and Sales Agents will also be registered with Sindh Revenue Board Karachi.


Major
for Sector Commander
(Hamid Ullah Khan)

سیکٹر ہیڈ کوارٹرز قاسم ریجنرز حیدرآباد
قاسم چوک حیدرآباد

فون نمبر 022-2633641

ٹینڈر نوٹس

- ۱- سیکٹر ہیڈ کوارٹرز قاسم ریجنرز حیدرآباد کو واٹر ٹینکرز سروسز کے جنرل آرڈر سپلائرز کے پانی کی ادائیگی برائے گورنمنٹ کالج کالی موری، بلاول ہاسٹل، فتح چوک حیدرآباد، ٹیکنیکل ٹریننگ سینٹر کوٹری اور سیہون کمیونٹی سینٹر جام شورو کے لئے مورخہ ۲۵ فروری ۲۰۱۷ سے ۳۰ جون ۲۰۱۷ تک سر بمہر ٹینڈر مطلوب ہیں جو کہ مورخہ ۲۰ فروری ۲۰۱۷ کو بوقت ۱۳:۰۰ بجے کھولے جائیں گے۔
- ۲- ٹینڈر فارم بمعہ شرائط و ضوابط و دیگر تفصیلات بعوض 500/- پانچ سو روپے (ناقابل واپسی) ادا کرنے پر سیکٹر ہیڈ کوارٹرز قاسم ریجنرز حیدرآباد سے مورخہ ۷ فروری ۲۰۱۷ تا ۱۸ فروری ۲۰۱۷ تک دفتری اوقات میں حاصل کئے جا سکتے ہیں۔ ٹینڈر فارم (مکمل) ۲۰ فروری ۲۰۱۷ بوقت ۱۲:۰۰ بجے تک جمع کروائے جاسکتے ہیں۔ ٹینڈر اسی دن ۱۳:۰۰ بجے کھولے جائیں گے۔
- ۳- سیکٹر کمانڈر قاسم ریجنرز کو یہ حق حاصل ہے کہ وہ کوئی بھی ایک یا تمام ٹینڈر منظور یا مسترد کر دیں۔
- ۴- مذکورہ بالا ٹینڈر نوٹس SPPRA کی ویب سائٹ پر بھی دستیاب ہے۔
- ۵- مزید معلومات کے لیے ٹیلیفون نمبر 022-2633641 دفتری اوقات میں رابطہ کیا جاسکتا ہے۔
- ۶- شمولیت کے خواہشمند سپلائرز اور ڈیلرز حضرات کا سیلز ٹیکس اور انکم ٹیکس ڈیپارٹمنٹ کے ساتھ رجسٹرڈ ہونا لازم ہے۔ ٹینڈر فارم کے ساتھ رجسٹریشن سٹوفکیٹ کی تصدیق شدہ کاپیاں منسلک کرنا ہوں گی اور FBR کے ساتھ فعال ٹیکس ادا کرنے والے کی فہرست (ALT) میں ہونا ضروری ہے۔
- ۷- اس کے علاوہ سندھ ریونیو بورڈ کے ساتھ رجسٹریشن بھی لازمی ہے۔

میجر
برائے سیکٹر کمانڈر
(حمید اللہ خان)

PROPOSED PROCUREMENT PLAN UNDER HEAD A03370-OTHER (IS BUDGET) FY 2016-17

Almt - Rs.4,00,000/-

Ser	Wing	Location	Number of Troops Deployed	Measurement / Capacity of Existing Water Tanks			Proposed Trips Required on Daily basis	Duration of W/Bowzrer Required	Proposed Capacity of each Bowzrer required	Total Number of Trips	Est Price Per W/Tanker	Total Cost
				Tank-1 20000 gln	Tank-2 15000 gln	Tank-3 10000 gln						
1.	43 Wing QR	Bilawal Hostel Bhurgni Road Hyd	250	01	01	-	1 x Trip	01 Mar to 31 Mar 17	4000 Gln	30	3000/-	9,0000
2.	A/B Coys 43 Wing	Govt College Kali Mori Hyd	250	01	-	01	1 x Trip	-do-	4000 Gln	30	3000/-	9,0000
3.	34 Wing QR	Fateh Chowk	400	01	01	01	1 x Trip	-do-	4000 Gln	30	3200/-	9,6000
4.	D Coy 43 Wing	Govt Tech Trg Centre Kotri	150	-	01	01	1 x Trip	-do-	4000 Gln	30	3200/-	9,6000
5.	34/43 Wings	Sehwan Community Centre Jamshoro	200	01	01	-	1 x Trip	01 Mar to 05 Mar 17	4000 Gln	05	5600/-	2,8000
Total:-											4,00,000	

Majr
DAA&QMG
(Hamid Ullah Khan)

SR
Accts Offr
(Muhammad Junaid)

Brig
Secy Comd
(Muhammad Tariq Zafar)

ORDER

1. A Bd of Offr, Inspr/SI as mentioned below has been detailed for procurement of Water Tankers from Water Tankers Services / General Order Suppliers for provision of drinking water at govt College Kali Mori, Bilawal Hostel, Fateh Chowk Hyd, Technical Training Centre Kotri and Sehwan Community Centre Jamshoro for the period from 25 Feb to 30 Jun 2017. The committee will procure the Water Tankers and further distribute to the locations as mentioned in proposed procurement plan on the subj. Composn of committee is as under:-

a. **Procurement Committee**

- (1) President: DSR Nasir Abbas
(2) Members:- Inspr Khadim Hussain
SI Rasheed Ahmed

b. **Insp Committee**

- (1) President: DSR Rasheed Ahmed
(2) Members:- Inspr Syed Farrukh Ashfaque Hussain
SI Munawar Hussain

2. The Committee will also ensure processing of contingent bills.

SECTOR HQ QASIM RANGERS HYD

No.2566/Q/29/2017 dated 25 Jan 2017

Maj
DAA&QMG
(Hamid Ullah Khan)

Copy to: 1. President
2. Members
3. File

TENDER FEE Rs. 500/-

GOVERNMENT OF PAKISTAN
QASIM RANGERS HYDERABAD
INVITATION OF TENDER

To: M/S _____

Subject: **TENDER NOTICE NO.03302/Water/309 Dated 26 January 2017**

You are invited to send sealed tender by 1200 hours on 20 February 2017 for provision of drinking water tankers at Govt College Kali Mori, Bilawal Hostel, Fateh chowk Hyderabad, Technical Training Centre Kotri and Sehwan Community Centre Jamshoro for 34 & 43 Wings Qasim Rangers, Hyderabad.

TERMS AND CONDITONS

1. Rate should be quoted F.O.R destination Govt College Kali Mori, Bilawal Hostel, Fateh chowk Hyderabad, Technical Training Centre Kotri and Sehwan Community Centre Jamshoro for 34 & 43 Wings Qasim Rangers, Hyderabad.
2. Price should be inclusive of all taxes duties and charges of packing, marking and handling etceteras. Quotation indicating sale tax / other taxes separately will be rejected.
3. Sale tax payer's certificate and income tax certificate for the current financial year duly attested should accompany the tender as per Government of Pakistan, Finance Division's instructions; otherwise the offer will be ignored / rejected.
4. Tender should be accompanied with call deposit or Bank Draft of Pay order in the name of Sector Commander Qasim Rangers as Earnest Money as per following rates, otherwise tender will be ignored/ rejected.

a.	Firms registered with Pakistan Rangers (Sindh)	-	2% of total value of the tender at the quoted by
b.	By un-registered firm	-	3% of total value of the tender at the rate quoted by
5. On acceptance of tender the successful tenders will have to deposit security deposited equal 5% value of contract within 3 days after receipt of Advance Acceptance of Tender in shape of pay order in the favour of Sector Commander Qasim Rangers 5% will be returned on successful delivery of stores / warranty & Guarantee period.
6. The call Deposit / Bank Draft / Pay Order Deposit with tenders on account of earnest money will be returned to the participant in case of non acceptance of tender within fortnight after the date of opening Tenders.
7. The tender will be opened on 20 February 2017 at 1300 hours. You are at liberty to be present or authorized a representative to be present at the time of opening of the tender at the date and time as specified above.
8. Items are required to be delivered within one week or earlier from the date of opening of tenders.
9. The offer will remain open for acceptance for a period of one month from the date of opening of tenders.
10. The Sector Commander Qasim Rangers reserve the rights to accept or reject any or all tenders without assigning any reason.

The Sector Commander Qasim Rangers does not pledge himself to accept the lowest of any tender and reserves himself the right of accepting the whole or any part of the tender or portion of the quantity offered and you all supply the same on rate quoted. You are at liberty to tender for the whole or any portion or the state in the tender that the rate quoted shall apply only if the entire quantity is taken from you.

12. The individual signing tender or other document must specify the capacity in which he is signing the tender documents following etceteras "(Sole Proprietor / Partner)" etceteras.
13. The prices should be quoted both in words and figures.
14. In case tender is accepted and supplies made as per orders, the amount of sale tax and income tax (if applicable) would be deducted from the amount payable to the firm. Otherwise you would have to provide documentary proof of these Government dues have been paid to the Government at the time of submission of the relevant bill.
15. Cutting / erasing / over writing and misprints etceteras, of entries /rates shown in the tender will not be entertained for consideration.
16. Firm will not be allowed to either withdraw his quotation or refuse to accept the award of contract / advance notice. Firm, which withdraw his offers and refuse to accept contract/advance acceptance notice, his Earnest money will be confiscated.
17. Alternate offers are not acceptable. Complete offer having alternate rates will be rejected.
18. The Sector Commander Qasim Rangers reserve the right to terminate the contract at any time by giving one month's notice in writing to the contractor / firms without any liabilities, what-so-ever, which shall not be challengeable in any court of law.


Dated _____ 2017

ACCEPTANCE BY THE FIRM / CONTRACTOR

Above term and conditions are understood and hereby accepted

Dated _____ 2017

Signature with Stamp
Of Proprietor
Representative Firm


Issuing Authority