INVITATION TO BID

As per rule- 12(1) of Punjab procurement rule 2014. The bids/tender has been uploaded on PPRA websites.
www.ppra.punjab.govt.pk

INSTRUCTION TO BIDDER

➢ The supplier/firms must be, registered with sales tax department and should indicate their NTN & GST in the form of BID as under.
➢ The Supplier/firms must provide copies of their GST &NTN registration / certificate documents.
➢ Photocopies of authorized person CNIC.

FORM OF BID

Name of Firm: ____________________________________________
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

NTN # : ____________________________________________ ( please attach copy)

GSTN# : ____________________________________________ (please attach copy)

Phone No (office): __________________________ Mobile: __________________________

Name of Authorized person : ____________________________________________

CNIC#: ____________________________________________ (Please attach copy)

Earnest money CDR No.________________________ Date: __________________________

Amount __________________ Name of Bank: _______________________ city : ________________

TENDER PRICE:

By Hand: Rs.1000/- Due Date & Time: 02-03-2021 (10: 30 AM)

By Post/Dak Rs.1300/- Opening Date & Time: 02-03-2021 (11:30 AM)
<table>
<thead>
<tr>
<th>SR. NO</th>
<th>NAME OF ITEM</th>
<th>SPECIFICATION</th>
<th>QTY</th>
<th>Make/Made</th>
<th>Type</th>
<th>Unit Rate</th>
<th>Total Amount</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bus Tyres with flaps and tubes</td>
<td>Size: 9:20</td>
<td>14</td>
<td>NOS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ply Rating: 14</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Rib Type: Plain / Symmetric</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Reinforcement: Wire/Fiber Good Quality</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Spare Flaps</td>
<td>For tyre Size: 9:20</td>
<td>10</td>
<td>NOS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Spare tubes</td>
<td>For tyre Size: 9:20</td>
<td>05</td>
<td>NOS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total amount without GST

Add 17%

Total amount with GST
TERMS AND CONDITIONS

1. Firm should not be black listed, suspended or removed from the approved list of contractors of any Department /Agency.
2. The rates quoted in the Tender should be valid for 180 days from the date of opening of Tender, and must be inclusive of GST /all other taxes (Federal /Provincial) as per prescribed rates.
3. Items must have to be supplied within 03 weeks from the placement of purchase orders.
4. Number of any items can be decreased / increased at any time without any justification.
5. Government Taxes to be paid by the firm/contractors as per policy /rule.
6. In case of any dispute, decision of purchase committee of GCT taxila would be final.
7. Tender will be opened in the presences of purchase committee and supplier (or their representatives).
8. Payment will be made after complete delivery, clearance & inspection certificate from the main store furthermore partial payment will not be entertained.
9. Incomplete offers received after fixed date and time will not be entertained.
10. Rates should be quoted both in figures and words.
11. Rates should be quoted on basis of delivery at consignee’s end in safe and sound condition, i.e. at Govt. college of Technology, Taxila.
12. The material must be according to the specification given in the Tender document.
13. The purchase committee reserves the rights to reject full or part of the bid items.
14. Purchase/ Technical committee will ensure 100% inspection of the material after supply before payment.
15. Purchase committee reserves the rights to reject all of the Tenders.
16. Tender shall accompany the earnest money/security equal to Rs.31,250/- in the shape of CDR in the favour of Principal Govt. College of Technology, Taxila. Without CDR, tender will not be entertained.
17. In case of failure of supply of items, the contractor will be dealt strictly in accordance with the terms and condition laid down and earnest money deposited by contractor/bidder be forfeited by way of penalty.
18. In case of failure of supply of any items, a sum of 10% of the quoted price of undelivered items will be deducted.
19. Standard warranty certificate will be submitted at the time of bid and bid security i.e. Rs.31,250/- will be released after the expiry of warranty period.
20. Tender submitted without challan form Tender Fee / earnest money /CDR can be rejected at the time of opening of Tender.

__________________________________________
Contractor Signature
PERFORMANCE GUARANTEE / WARRANTY / MAINTENANCE

1. The contactor will be bound to abide by all rules & Regulations/instructions/directions issued by the Federal/Punjab Government/ purchase committee of the GCT Taxila in addition to mentioned condition in tender documents.
2. In case of any query or information contacts on office telephone No. 051-9314126.
3. Contracting firm will replace the material at any stage found/ proved to be substandard at firm’s own cost.

AFFIDAVIT

A. We undertake that our Firm M/s _________________________ is not black listed by any Government Department/ Agency in any part of Pakistan.
B. We have read and undertake to abide by all terms and conditions mentioned in the Tender document.

Name of Representative of the Firm  Signature  Date