

TENDER NOTICE FOR REPAIR OF FURNITURE Tender # GIKI/PD/Incubation-886/22

Sealed bids (Single Stage One Envelope procedure) are invited from reputed contractors registered with relevant tax authorities for repair of following furniture:

Repair of Office Revolving Chairs

Qty. 20 Nos

Detailed terms and conditions can be downloaded from KPPRA website (www.kppra.gov.pk) or collected personally from GIK Admin Block Room # F12. Tender fee (Non-Refundable) of Rs. 1,000/- and sealed bids along with bid money of 2% on the total bid cost should reach on or before **1500** Hours on June 06, 2022. The proposals will be opened in the presence of available bidders at **1530 Hours** on the same day.

Assistant Director Procurement, GIK Institute, Topi, Swabi, Khyber Pakhtunkhwa

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Phone # 0938-281026 Ext. 2444, Email: taufeeq@giki.edu.pk

Issued by: Assistant Director Procurement

Signature of the Bidder: _____

Stamp of Bidder: _____



TENDER DOCUMENTS

TENDER NOTICE: GIKI/PD/INCUBATION-886/22

Name of Firm	
Address & Contact Number	
CNIC/NTN No.	
GST No.	
Tender applied for	
Call Deposit Amount	
Call Deposit No.	

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Signature of the Bidder: _____

Stamp of Bidder: _____



TENDER BIDS SUBMISSION & OPENING DATE AND TIME

TENDER NOTICE: GIKI/PD/INCUBATION-886/22

REPAIR OF OFFICE REVOLVING CHAIRS

Tender	Description/Specification	Date of Submission of	Date Opening of
No.		Tender Documents	Tender
GIKI/PD/INCUBATION -	Repair of Office Revolving Chairs	1500 Hours on	1530 Hours on
886/22	(As per Annexure-I)	June 06, 2022	June 06, 2022

Assistant Director Procurement GIK Institute, Topi

Signature of the Bidder: _____

Stamp of Bidder: _____



TERMS AND CONDITIONS

1. Qualification of the Vendor

The following Firms/Suppliers / contractors are eligible to submit proposals along with the following documents:

- 1. Valid registration with relevant tax Authority NTN/FTN/STRN etc.
- 2. Certificate of Active Taxpayer List
- 3. Full Address and Contact Numbers of the Office(s).
- 4. General Experience

5. The Firms/Supplier/contractor that have Never been blacklisted by any Government Agency or Authority.

2. GENERAL

i. Sealed Bids must be accompanied by bid security at 2% of Total Bidder's Price in form of

Call Deposit Receipt (CDR) in Original in the name of GIK Institute of Engineering Sciences & Technology, Topi.

- ii. Conditional/incomplete tenders will be not accepted.
- iii. Telephone/telexed/faxed/telegraphic quotations will not be entertained.
- iv. Bids submitted without prescribed Tender fee and Earnest Money shall be liable for rejection at the time of Tender opening. Tender fee in shape of DD/Pay Order and Earnest money in shape of CDR

shall be submitted separately along with Tender and cheque is not acceptable v. Bidders are required to include all the taxes in their prices/rates.

vi. For Loading, unloading and transportation charge of the item's supplier will be responsible. vii. Items rates and amount should be filled in figures as well as in words and should be in accordance with the general directions given in tender documents. Overwriting and cutting will not be acceptable. viii. GIK Institute reserves the right to accept/reject any/all tenders/bids as per rules.

3. METHOD OF PROCUREMENT

Bidding will be conducted through "Open Competitive Bidding" process and bidding is open to all eligible bidders that meet the minimum qualification criteria and required documents. It will be a "Single Stage – One Envelope Bidding" procedure.

4. SCOPE OF SUPPLY

The bidder shall complete repair work as per specifications given in the attached Annexure-I.

5. CURRENCIES OF BID

The prices shall be quoted in Pakistani Rupees.



6. BID BONDS/EARNEST MONEY

The bidders shall furnish, as part of his bid, earnest money equal to 2% of total quoted prices with their offer in the form of demand draft/pay order in favor of **GIK Institute**, **Topi**. The earnest money shall be denominated in Pak rupees and shall be in the form Call Deposit issued by a Pakistani scheduled Bank. The Earnest Money may be forfeited if a bidder withdraws his bid during the period of his bid validity.

7. LATE BIDS

Any bid received by the Purchaser after the prescribed deadline for submission of bids shall be returned unopened to the bidder.

8. PURCHASER'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS:

The GIK Institute reserves the right to reduce or increase the quantity, accept or reject any/all tenders/ bids as per rules.

9. CONVINCING

Unsolicited advice/clarification and any personal approaches at any stage of Evaluations are strictly prohibited and may lead to disqualification.

10. DELIVERY OF ITEMS

The bidder shall complete repair work at his own cost within the specified period from the date of issuance of Purchase Order from the GIK Institute. In case of delay in work within stipulated time then penalty will be imposed as per requirement. The work will be completed as per below table after issuance of Work Order

(without penalty) or as agreed and with the prescribed penalty as per following schedule of requirement: -

MODE OF PENALTY	NO OF DAYS	TOTAL COMPLETION PERIOD
Without Penalty	20 Days (In stock)	20 Days (In stock)
Penalty rate @ 0.10 % per day for 10 days, 0.20% per day for 20 days, 0.30% per day for 30 days and above.		

11. MODE OF PAYMENT

Payment will be made after completion and Inspection of work subject to deduction of taxes as per Govt law.

12. AWARD OF CONTRACT:

The contract will be awarded to lowest responsive bid and specifications provided in the bidding document.

13. Taxes: All Government Taxes i.e. Income Tax, GST etc. will be deducted.

14. Bid Validity

All offers shall remain valid for 60 days from the date of opening of bids, until any further extension r required by the GIK Institute.



Annexure - 1

PRICE SCHEDULE FOR REPAIR WORK IN PAK RUPEES:

Name of Bidder: _

Address:

Tender No: GIKI/PD/INCUBATION-886/22

REPAIR OF OFFICE REVOLVING CHAIRS - tabulated as under:

Specifications

S	6#	Items Descriptions	Qty	Unit A/C
1	1	REPAIR OF OFFICE REVOLVING CHAIRS	20	Nos

Note:

- Interested bidders may also visit the site to check broken chairs in office working hours before submission of proposals.
- Rate must be quoted per chair including taxes.
- The Institute reserves the right to increase or decrease the quantity.
- Payment will be made after receiving of satisfactory job completion report from concerned department.
- If GIK Institute feels that work is not up to the specified standards in quality, the substandard material / equipment will be returned. Decision of replacement or deduction from bill will be determined by the Institute as per requirement.
- In case of Replacement; the delivery must be made within a MAXIMUM of one week time with no extra cost. If the delivery is not made in one week, the delivery will be rejected, and no excuse will be accepted, and deduction will be made from the bill or EM will be forfeited.

Issued by:	Assistant Director Procurement
Signature of the Bidder:	
Stamp of Bidder:	