



GIKI INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI
(PROCUREMENT DEPARTMENT)
TENDER NOTICE

TENDER NOTICE FOR REPAIR/MAINTENANCE

Tender # GIKI/PD/Works-923/23

Sealed bids (Single Stage One Envelope procedure) are invited from reputed Manufacturers/Contractors/Firms/Authorized Dealers/General Order Suppliers registered with relevant tax authorities and who are on the Active Taxpayers list of the Federal Board of Revenue for the following subject.

Reconstruction of Two Washrooms in the GIKI Institute Guest House

Detailed terms and conditions can be downloaded from the GIKI website (www.giki.edu.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 February 10, 2023**. The proposals will be opened in the presence of available bidders at **1530 Hours** on the same day. The Institute reserves the right to accept or reject any or all bids as per the rules.

Note: Before submitting proposals, a site visit is necessary.

Deputy Director Procurement, GIK Institute, Topi, Swabi (KP)
 Phone# 0938-281026 Ext. 2213, Email: farid.wahid@giki.edu.pk



Issued by: Deputy Director Procurement

Signature of the Bidder: _____

Stamp of Bidder: _____



GIKI INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI
(PROCUREMENT DEPARTMENT)

TENDER DOCUMENTS

TENDER NOTICE: GIKI/PD/WORKS-923/23

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

Issued by: Deputy Director Procurement

Signature of the Bidder: _____

Stamp of Bidder: _____



GIKI INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI
(PROCUREMENT DEPARTMENT)

TENDER BIDS SUBMISSION & OPENING DATE AND TIME TENDER NOTICE: GIKI/PD/WORKS-923/23
RECONSTRUCTION OF TWO WASHROOMS IN THE GIKI INSTITUTE GUEST HOUSE

Tender No.	Description/Specification	Date of Submission of Tender Documents	Date Opening of Tender
GIKI/PD/WORKS-923/23	RECONSTRUCTION OF TWO WASHROOMS IN THE GIKI INSTITUTE GUEST HOUSE (As per Annexure-I)	1500 Hours on February 10, 2023,	1530 Hours on February 10, 2023,

Deputy Director Procurement
GIK Institute, Topi

Signature of the Bidder: _____

Stamp of Bidder: _____



GIK INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI **(PROCUREMENT DEPARTMENT)**

TERMS AND CONDITIONS

1. Qualification of the Vendor

The following Firms/Suppliers are eligible to apply and required to submit the following documents with their proposals.

1. Valid Registration Certificate with relevant tax Authority NTN/STRN/KPRA etc.
2. Certificate of Active Taxpayer List
3. Full Address and Contact Numbers of the Office(s).
4. Relevant Experience of the bidder
5. Submit work orders of previous clients.
6. The Firms/Supplier that have Never been blacklisted by any Government Agency or Authority.
7. Warranty / Guarantee Certificate

2. GENERAL

- i. Sealed Bids must be accompanied by bid security at 2% of Total Bidder's Price in form of Demand Draft / Pay Order in Original in the name of GIK Institute of Engineering Sciences & Technology, Topi.
- ii. Conditional/incomplete tenders will be not accepted.
- iii. Bidders may also apply separately for each category of items / equipment.
- iv. Telephone/telexed/faxed/telegraphic quotations will not be entertained.
- v. 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 shall be submitted separately along with Tender. Cheque is not acceptable.
- vi. Bidders are required to include all applicable taxes in their prices/rates.
- vii. For Loading, unloading and transportation will be the supplier responsibility.
- viii. 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.
- ix. GIK Institute reserves the right to accept/reject any/all tenders/bids as per rules.
- x. GIK Institute reserves the right to cancel PO/ Order in case of late deliveries

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 supply items as per specifications given in the **attached Annexure-I.**

5. CURRENCIES OF BID

The prices shall be quoted in Pakistani Rupees.



GIKI INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI **(PROCUREMENT DEPARTMENT)**

6. 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 **GIKI Institute, Topi**. The earnest money shall be denominated in Pak rupees and shall be in the form Demand Draft / Pay Order 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 or failed to fulfill the contract agreement / PO.

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 GIKI 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/JOB COMPLETION

The bidder shall complete reconstruction of two washrooms in the GIKI Institute Guest House at his own cost within the specified period from the date of issuance of Purchase Order from the GIKI Institute. In case of delay in completion of reconstruction within stipulated time, penalty will be imposed as per following schedule. The reconstruction will be made as per below table after issuance of Purchase Order (without penalty) or as agreed.

MODE OF PENALTY	NO OF DAYS	TOTAL PERIOD
Without Penalty	15-20 Days	15-20 Days
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.		

12. MODE OF PAYMENT

Payment will be made after complete delivery, Inspection and acceptance of items subject to deduction of taxes as per Govt law or advance payment as per mutual understanding.

13. AWARD OF CONTRACT:

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

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

15. Bid Validity

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



**GIK INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY, TOPI
(PROCUREMENT DEPARTMENT)**

Annexure - I

PRICE SCHEDULE FOR THE GOODS IN PAK RUPEES:

Name of Bidder: _____

Address: _____

Tender No: GIKI/PD/WORKS-923/23

RECONSTRUCTION OF TWO WASHROOMS IN THE GIK INSTITUTE GUEST HOUSE - tabulated as under:

Specifications

S No	Description	Qty	A/C Unit
1	English WC with hydraulic seat cover PORTA or Excellent Quality Brand (Cream Color)	2	Nos
2	Vanity wash basin above counter PORTA (Cream Color) or Excellent Quality Brand	2	Nos
3	Looking Mirror (size 6'x4') Italian or Excellent Quality Brand	2	Nos
4	Wall shower Mixer with Hand shower chrome SONEX or Excellent Quality Brand	2	Nos
5	Wash basin Mixer chrome SONEX or Excellent Quality Brand	2	Nos
6	Muslim shower chrome SONEX or Excellent Quality Brand	2	Nos
7	Double Bib cock SONEX or Excellent Quality Brand	2	Nos
8	Soap dish SONEX or Excellent Quality Brand	2	Nos
9	Towel rail rod SONEX or Excellent Quality Brand	2	Nos
10	Paper Holder SONEX or Excellent Quality Brand	2	Nos
11	Wash basin waste cup SONEX or Excellent Quality Brand	2	Nos
12	Tee cock SONEX or Excellent Quality Brand	6	Nos
13	Connection pipe CP 24" Tier 1 or Excellent Quality Brand	5	Nos
14	PPR Pipe 25 mm ALPHA or Excellent Quality Brand	10	Nos
15	PPR elbow 25 mm ALPHA or Excellent Quality Brand	24	Nos
16	PPR connection elbow 25 x ½ ALPHA or Excellent Quality Brand	10	Nos
17	PPR connection socket 25 x ½ ALPHA or Excellent Quality Brand	8	Nos
18	PPR connection Tee 25 x ½ ALPHA or Excellent Quality Brand	8	Nos
19	PPR connection elbow 25x ¾ ALPHA or Excellent Quality Brand	4	Nos
20	PPR connection socket 25x ¾ ALPHA or Excellent Quality Brand	4	Nos
21	PPR socket 25 mm ALPHA or Excellent Quality Brand	15	Nos
22	PPR Tee 25 mm ALPHA or Excellent Quality Brand	10	Nos
23	GI Nipple ½ HE or Excellent Quality Brand	10	Nos
24	GI Nipple ¾ HE or Excellent Quality Brand	8	Nos
25	Teflon tape tier 1	12	Nos
26	Thread tier 1	12	Nos
27	Wall tile (1'x1') white Shabbir/Master or Excellent Quality Brand	60	Mtr
28	Floor tile (1'x1') white Shabbir/Master or Excellent Quality Brand	15	Mtr
29	Tile bond tier 1	30	bags
30	Marble slab 7' x 2'x1" Verona or Excellent Quality Brand	1	No
31	Pro Plus tile grout	20	Nos
32	LED Light for ceiling 12 W (6" round) (Phillips or Excellent Quality Brand	2	Nos
33	LED Wall light Phillips 4' or Excellent Quality Brand	2	Nos
34	On/off switch 2 Gang SCHNIDER or Excellent Quality Brand	2	Nos

35	Light plug SCHNIDER or Excellent Quality Brand	2	Nos
36	Wall light Globe Fancy	4	Nos
37	3/8" thick 2'x2' PVC laminated gypsum board ceiling with back side Aluminum foil 2' x 2' Tier-1	40	Nos
38	Labor Charges	1	Job

Note:

- High quality items will be preferable. If GIK Institute feels that items are 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: Deputy Director Procurement

Signature of the Bidder: _____

Stamp of Bidder: _____

