



Tender Serial No. GIKI/PD/WORKS-966/23

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

 **GHULAM ISHAQ KHAN INSTITUTE
OF ENGINEERING SCIENCES AND TECHNOLOGY**

**TENDER NOTICE FOR COMPLETE SUPPLY &
FIXING OF CLASSROOM BENCHES WITH DESKS**
Tender # GIKI/PD/Works-966/23

Sealed bids (**Single Stage single Envelope procedure**) are invited from reputed Firms/ Contractors/Suppliers having extensive experience in relevant work, duly registered with federal & provincial tax authorities, and who are on active taxpayer list (ATL) of FBR for procurement & services.

**Complete Supply & Fixing of
Classroom Benches in Main Lecture Hall & Lecture Halls**

Detail specifications and all other terms and conditions can be downloaded from GIKI website (www.giki.edu.pk) or collected personally from GIK admin block Room # F12. Fee (non-refundable) of Rs. 3,000 and sealed bids along with a 2% earnest money on the total bid cost should reach **on or before 1500 hours on August 16, 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 bid or all bids without assigning any reason. **Note: Before submitting a proposal, bidders are allowed to visit the site to thoroughly assess the scope of work.**

Deputy Director Procurement, GIK Institute, Topi, Swabi (KP) 
Phone# 0938-281026 Ext. 2314, Email: farid.wahid@giki.edu.pk

Issued by: Deputy Director Procurement

Signature of the Bidder: _____

Stamp of Bidder: _____



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(PROCUREMENT DEPARTMENT)

TENDER DOCUMENTS

TENDER NOTICE: GIKI/PD/WORKS-966/23

Name of Firm	
Address & Contact Number	
CNIC/NTN No.	
GST No.	
Tender applied for	
Pay Order / Demand Draft Amount	
Pay Order / Demand Draft No.	

Issued by: Deputy Director Procurement

Signature of the Bidder: _____

Stamp of Bidder: _____



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

BIDS SUBMISSION & OPENING DATE AND TIME

TENDER # GIKI/PD/WORKS-966/23

COMPLETE SUPPLY & FIXING OF CLASSROOM BENCHES WITH DEKS IN MAIN LECTURE HALL & LECTURE HALLS

Tender No.	Description/Specification	Date of Submission of Tender Documents	Date Opening of Tender
GIKI/PD/WORKS-966/23	COMPLETE SUPPLY & FIXING OF CLASSROOM BENCHES WITH DEKS IN MAIN LECTURE HALL & LECTURE HALLS (As per Annexure-I)	1500 Hours on August 16, 2023,	1530 Hours on August 16, 2023,

Issued By: **Deputy Director Procurement**

Signature of the Bidder: _____

Stamp of Bidder: _____



GIKI 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. The 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 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 also 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.



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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 **GIK 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 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 make supply of goods & services 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 supply within stipulated time, penalty will be imposed as per following schedule. The delivery of items will be made as per the table below after issuance of Purchase Order (without penalty) or as agreed.

MODE OF PENALTY	NO OF DAYS	TOTAL DELIVERY PERIOD
Without Penalty	15-30 Days	15-30 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.

13. AWARD OF CONTRACT:

The contract will be awarded to 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 GIK Institute.



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Annexure - I

SPECIFICATIONS

PRICE SCHEDULE FOR THE GOODS IN PAK RUPEES:

Name of Bidder: _____

Address: _____

Tender No: GIKI/PD/WORKS-966/23

COMPLETE SUPPLY & FIXING OF CLASSROOM BENCHES WITH DEKS IN MAIN LECTURE HALL & LECTURE HALLS- tabulated as under:

Scope of Work:

S #	Description	Qty	Unit
1	Supply & Fixing of Classroom Benches with desks made of MDF with Square pipe (16 SWG) supporting structure as per standard, including leatherette cushion work with foam complete in all respect. Design as per existing units	100 RFT (as per below)	
2	Main Lecture Hall	40	RFT
3	Lecture Hall No. 4	20	RFT
4	Lecture Hall No. 5	20	RFT
5	Lecture Hall No. 6	20	RFT

Note:

- If GIK Institute feels that items are not up to the specified standards in quality or specifications, 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: _____