

FG PUBLIC SCHOOL (1ST SHIFT) MORGAH, RWP TENDER NOTICE

FG Public School (1st Shift) Morgah, Rwp intends to invite proposals from national/international engineering firms registered with PEC under the relevant category as well as with the Taxation Department (Active Taxpayer), for the installation of a solar system at F.G. PUBLIC SCHOOL MORGAH, RWP, with the following scope of work:

Tender Title	Tender Submission	Tender Opening	Time
Installation of Solar System of 10 kW:	29-11-2024	16-12-2024	10:00 a.m.
- Supply of Solar System			
- Installation of Solar System (On-grid)			
- Testing & Commissioning of Solar System			

Following attested documents shall be accompanied with the application:

- 1 Photocopy of complete installation of solar projects during the last 2 years.
- 2 Photocopy of updated registration with PEC & FBR, computerized CNIC, and professional tax and income tax certificate NTN No. Vendor Number AGPR updated.
- 3 Conditional and incomplete tenders will not be considered.
- 4 Tender fee: Rs. 5000/- (Non-refundable).
- 5 In case of any dispute or disagreement, the decision of the Principal shall be final and binding on the parties shall not be challenged in any court.
- 6 Tender form can be obtained from the office of the Principal FG Public School Morgah during working hours (8:00 to 12:00).
- 7 Tender will be opened at the principal office in the presence of RDC/Contractors.
- 8 @10% CDR in favor of Principal FG Public School Morgah, Rwp must be attached with tender documents (cross cheque will not be accepted).
- 9 In case of success, the work order should be done on stamp paper.
- 10 Sealed envelopes must clearly state the Tender Title.
- 11 FG Public School Morgah, Rwp reserves the right to accept or reject any or all bids under relevant PPRA Rules

PRINCIPAL

FG Public School Morgah, Rwp
Phone: 051-5486388, 0306-8215135
Email: fgpsmorgah1st@gmail.com

HBL

HABIB BANK
حبیب بینک

Deposit Slip
Bank Copy

Branch: HBL Date: 29/11/2024

Account Title: Public Procurement Regulatory Authority (PPRA)

IBAN: PK HABB 0004540013100701

Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No. _____

CASH (ENTER NOTES DENOMINATIONS ON REVERSE) (نوٹوں کی تفصیل پیچھے لکھیں)

BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
<u>HBL Attock Refinery Ltd.</u>	<u>15000</u>	
TOTAL AMOUNT		

Total Amount in Words: Fifteen thousand rupees only-

Commission (if any) _____

Depositor's Name: Muhammad Ayub

Contact No.: 0306-8215135

Depositor's CNIC No.: 31303-1606707-7
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)

Depositor's Account No. _____
(For HBL Customers / Account Holders)

Received By: _____ Depositor's Signature: *A. Ayub*

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