# GOVERNMENT OF PAKISTAN PRIME MINISTER'S OFFICE (INTERNAL), ISLAMABAD

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### TENDER NOTICE

Sealed bids / quotations are invited from well reputed firms based at Rawalpindi / Islamabad for supply of "Tyres Tubeless / Tubes / Flaps" of different types / sizes for official vehicles of Prime Minister's Office (Internal) during Financial Year 2024-25.

- 1. The firms / suppliers should be registered with General Sales Tax, National Tax Number and active in taxpayer list (ATL).
- 2. Sealed envelopes should reach this office by 24<sup>th</sup> July, 2024 at 1100 hours and will be opened on the same day 1130 hours in the office of the undersigned, in the presence of representatives of the Firms / Workshops (who wish to be present).
- 3. The quantity of tyres required may vary and demand will be made on time to time basis.
- 4. The quoted prices will be valid till the end of contract period i.e. end of financial year.
- 5. The detailed terms and conditions and make / type of required Tyres may be purchased from Dak Window of this Office at Gate No. 2 at the cost of **Rs. 500/-** (Non-refundable).
- 6. The quoted prices must include all applicable Federal Government Taxes and the same will be deducted at source.
- 7. Bidders will have to deposit security amount not exceeding than **Rs.50,000/**-(refundable at the end of contract period) as earnest money through bank draft in respect of D.D.O. Prime Minister's Office (Internal), Islamabad.
- 8. The undersigned may reject / disqualify all tender / quotations at any time prior to the acceptance of a tender / quotation. The undersigned shall upon request communicate to any firms / workshops who submitted a tender / quotation, the grounds for rejection of tender of quotation but is not required to justify those grounds under PPRA Rule 2004.
- 9. Further information in this regard, if any, can be sought during office hours on **051-9045646 & 051-9045656.**

Maior General Staff Officer-II (Muhammad Tehseen Shahpal) 2:051-9045646

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## GOVERNMENT OF PAKISTAN PRIME MINISTER'S OFFICE (INTERNAL)

## DETAIL OF TYRES TUBELESS / TUBES / FLAPS

## TERMS AND CONDITION

- 1. Only registered items / suppliers with NTN / GST / ATL are eligible to apply.
- 2. The Contract would be applicable for the financial year 2024-25 (1st July, 2024 to 30th June, 2025).
- 3. The firm / supplier will be responsible for all the security measures and ensure the confidentially during and after the contract period and will be considered liable in case of breach, if any.
- 4. The bidders will have to provide attested photocopies of NTN and GST registration numbers, as well as their firms profile (Account Number / Name of Bank / Branch).
- 5. Firms will submit affidavit that it is not blacklisted from any Government Department Organization.
- 6. Proper address, Landline, Mobile Numbers, must be provided with the names of the owner(s) / representative (s). In case the purchase committee wishes to visit the site at any time.
- 7. An amount of **Rs. 50,000/-** (Refundable) call deposit must be submitted along with the quotation through Bank Draft in respect of D.D.O PM's Office (Internal), Islamabad, which will be returned upon end of the contract.
- 8. All purchase shall be made on credit memo / bills etc. and payment will be arranged through AGPR, Islamabad.
- 9. All requirements will also be met on emergent basis.
- 10. The successful bidder (s) would supply tyres as and when required during whole year within the time specified in the supply order issued by this office.
- 11. All prices must be quoted inclusive of all government taxes.
- 12. The manufactured date of tyres must be of 2024-25. If any tyres is found defective, it will be returned or exchanged with the new / original one. In case of failure to supply or supply of tyres the contract will be terminated immediately with confiscation of the performance guarantee.
- 13. Arrangements must be made for supply of required tyres / tubes / flaps as well as after sale replacement services (without any additional charges) even at odd hours / during holidays, if required, at any time will also have to made by the supplier.
- 14. The bids / offer conditional / contrary to the specification mentioned in the tender documents will be turned down.
- 15. Further information in this regard, if any, can be sought during office hours on 051-9045646 656.

General Staff Officer-II (Muhammad Tehseen Shahpal)