

GOVERNMENT OF PAKISTAN
DIRECTORATE GENERAL, INTELLIGENCE AND INVESTIGATION-FBR
1-Mauve Area, Sector G-10/4
ISLAMABAD

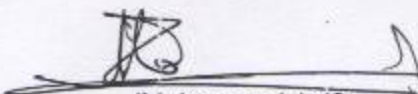
TENDER NOTICE

The Directorate General, Intelligence & Investigation-FBR, Islamabad invites sealed tenders from well reputed firms/ suppliers based at Rawalpindi/ Islamabad having valid Sales Tax Registration, NTN and Vender number issued by the AGPR for supply of the following Uniform Articles of Summer Season for the employees of this Directorate General during financial year 2013-14 :-

| S.No. | Description of Uniform Articles | Quantity |
|-------|--|-----------|
| 1 | Shirt Sky Blue open with five buttons of blue nylon | 138-Pcs |
| 2 | Trousers Navy Blue cotton drill without turn, with bottom 18" to 20" | 138-Pcs |
| 3 | Black leather Belt 1-1/2" wide having a nickel buckle with the insignia of Customs on it. The dimensions of the buckle will be 1-1/2" to 2-1/2". | 68-Pcs |
| 4 | Black leather Shoes | 68-Pairs |
| 5 | Socks black | 138-Pairs |
| 6 | Beret Cap Navy Blue with badge of 'Customs' insignia | 68-Pcs |

Other terms and conditions:

- (1) The bids are to be submitted to the undersigned in sealed/ confidential cover at the address mentioned above latest by **05.5.2014** at **1030 hours** and the same will be opened at **1100 hours** on the same day by Purchase Committee in the presence of bidders or their authorized representatives who wished to be present.
- (2) The quoted rates must be inclusive of all applicable duties/ taxes.
- (3) Earnest money/ bid security deposit equal to three percent of the bid price (refundable) in shape of call deposit in favour of the Director General, Intelligence and Investigation-FBR, Islamabad should be enclosed with the bid. Any bid which is not accompanied by this earnest money/bid security at the time of opening of bid shall be outrightly rejected.
- (4) The quantity of items to be purchased can be increased or decreased upto 10%.
- (5) The validity period of the bid/ rates will be applicable upto **30.06.2014** from the date of opening thereof.
- (6) All items will have to be supplied strictly as per specifications given above and within 10 days of the issuance of purchase order.
- (7) Attested copies of Sales Tax Registration and NTN must be attached with the bid.
- (8) Sample of the materials/ items must be accompanied with the bids otherwise the bids will be rejected.
- (9) Procuring agency may reject all bids or proposals at any time prior to the acceptance of bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.
- (10) Payment will be made to the successful bidder in the shape of crossed Cheque after complete supply of all the bid items.
- (11) No bid shall be entertained after given cut of date and time.


(Muhammad Asif)
Deputy Director (HQs)
Ph: 051-9106209