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GOVERNMET OF PAKISTAN FEDERAL BOARD OF REVENUE Regional Tax Office, Jail Road, Faisalabad.

SHORT TENDER NOTICE

Quotations (sealed pack) are invited under the Public Procurement Rules 2004 for Regional Tax Office, Faisalabad for immediate supply of the following items:-

Sr. #	Items
1	Supply of Office Stationery
2	Purchase of Machinery
3	Purchase of Uniform
4	Purchase of Furniture
5	Repair of Transport

Terms & Conditions:

- Tender documents can be downloaded from PPRA website.
- 2. The bids may be submitted to the undersigned in sealed / confidential cover at the address mentioned above latest by 14-05-2020 till 01:00 p.m (sharp) which will then be opened at 2:00 p.m (sharp).
- 5 % bid money of the total amount of quotations in the name of the Chairman Purchase Committee, Regional Tax Office, Faisalabad in the shape of Bank draft issued by any scheduled bank of Pakistan valid for 120-days should accompany the quotations.
- 4. The bidders should be registered with Sales Tax/Income Tax Department. Copy of NTN/STRN & CNIC Certificates should be enclosed with the quotation.
- 5. The rate of every item should be separately quoted including Income Tax / Sales Tax as per law. All bidders shall provide samples of their items.
- 6. All the bids received within the prescribed time limit will be opened on 14-05-2020 at 2:00 p.m by the Purchase Committee, Regional Tax Office, Faisalabad in the presence of the bidders or their representatives who choose to attend the bid opening process.
- 7. Incomplete quotations will not be considered in any case.

8. The competent authority / Purchase Committee may reject any bid or all bids under Rule-33 of the Public Procurement Rules, 2004.

(SAJJAD TASLIM AZAM)

Commissioner IR, Chairman Purchase Committee, Regional Tax Office, Faisalabad. 041-8539990

حکومت پاکستان، فیڈرل بورڈ آف ریونیو ریجنل ٹیکس آفس، فیصل آباد شارٹ ٹینڈ رنوٹس

ا۔ ریجنل ٹیکس آفس، فیصل آباد کے دفتری استعال کے لیے پبلک پروکیور منٹ رولز 2004 اور ٹینڈ رڈ اکومنٹس کیمطابق متفرق اشیاء مثلاً آفس سیشنری، مشینری کی خریداری، وردی کی خریداری، فرنیچر کی خریداری اور گاڑیوں کی مرمت وغیرہ کے لیے لفافہ بند کو ٹیشنز مطلوب ہیں۔

2۔ ٹینڈرڈاکومنٹس اور دیگر تفصیلات پیرا کی ویب سائیٹ سے ڈون لوڈ / حاصل کی جاسکتی ہیں۔

3۔ ٹینڈر بتاریخ 14 مئی 2020 کودوپہر 01.00 بجے تک دفتر ہذامیں پہنچ جانے چاہیئے جو کہاسی دن 2.00 بجے دوپہر ٹینڈر دہندگان یاا نکے نمائندگان کی موجودگی میں کھولے جائیں گے۔

4۔ ہرٹینڈ رد ہندہ کوٹینڈ رکھلنے کے وقت نمونہ جات جمع کروانا ہوں گے۔

5۔ تمام ٹینڈرد ہندگان ٹینڈری کل قیمت کا 5 فیصد شرح سے زرضانت ڈرافٹ/سی ڈی آر کی شکل میں جو پاکستان کے کسی شیڈولڈ بنک سے جاری کردہ ہو بنام چیر مین پر چیز کمیٹی،ریجنل ٹیکس آفس، فیصل آباد ٹینڈر کے ساتھ منسلک کریں گے۔جو کہ ٹینڈر کھلنے کی

تاریخ سے 120 دن تک موئر ہونا چا بیئے۔

این شرفایٹ اسلانیکس در میں اور شاختی کارڈ کی کا پی ٹینیڈر کے ساتھ منسلک کریں۔ این شرفایٹ اسلانیکس رجسٹریشن اور شاختی کارڈ کی کا پی ٹینیڈر کے ساتھ منسلک کریں۔

7_ نامكمل كويشنزكسي صورت قابل قبول نهيس مول گي-

8۔ مجازا تھارٹی/پر چیز کمیٹی زیر دفعہ 33 پلک پروکیورمنٹ رولز 2004 کسی ایک یا تمام کوشنز کومستر دکر سکتی ہے۔

سجاد تسلیم اعظم ، کمشنر (ان لینڈریونیو) سجاد تسلیم اعظم ، کمشنر (ان لینڈریونیو) چیرمین پرچیز کمیٹی ، ریجنل ٹیکس آفس ، فیصل آباد۔ فون:8539990

SUMMARY OF TENDER COST

Sr. No.	Description	Total Amount (Pak Rupees)
1	Supply of Office Stationery	- CANONIC CONTROL OF THE CONTROL OF
2	Purchase of Machinery	
3	Purchase of Uniform	
4	Purchase of Furniture	
5	Repair of Transport	
	Total Cost Rs.	

1- OFFICE STATIONERY

Sr. #	Description of Goods	Specification	Qty.	Unit	Quote Unit Rate in Rs. Including	Total Amount
1	BALL POINT	PIANO POINT 0.8MM OR EQUIVALENT		1pkt. (10 each)	GST	Amount
2	BINDING TAP	BEST QUALITY	50 mas			
3	FILE FLAPER GREEN	BEST QUALITY	50 pcs 2000	1		
4	FLAG	BEST QUALITY (MULTI)	5 box	1 box		
5	GUM STICK	UHU GERMANY 40G OR EQUIVALENT		(12*3)		
6	HIGH LIGHTER	SNOWMAN OR EQUIVALENT	100 pcs (30 green) 70 (Yellow)	1		
7	PAPER A4 (70GM)	AA OR EQUIVALENT (500 SHEET EACH REAM)	1000	1		
8	PAPER LEGAL (70GM)	AA OR EQUIVALENT (500 SHEET EACH REAM)	1000	1		
9	PAPER CUTTER	BEST QUALITY	50			
10	PUNCH SINGLE SILVER COLOUR (FINE IRON)	SINGLE HOLE WAZIRABAD MADE. OR EQUIVALENT	100	1		
11	PACKING TAP 3"	BEST QUALITY	100	-		
12	STAMP PAD	LANCER LARGE OR EQUIVALENT	100 pcs 100	1		
13	STAPLER PIN	DOLLAR 24/6 ART NO.ST 246 OR EQUIVALENT	20 box	1 box (20 each)		
4	STAPLER PIN REMOVER	SDI OR EQUIVALENT	100	1		
5	SCALE STEEL	BEST QUALITY	100 pcs	1		
6	TAG SMALL	BEST QUALITY	200 pkt.	1 pkt. (1*10*50)		
7	UNI BALL	SIGNO 0.7MM OR EQUIVALENT	50 pkt (2 green) (30 blue) (13 Black) (5 Red)	1 pkt. (1*12)		

Gross Total Cost Rs	
We agree to supply the above goods in accordance with the specification price of Rs. In words (specified in the invitation for quotation.	for a total contract _) within the period
Signature of Supplier Cell #	
Land Line #	
Postal Address.	

2- MACHINERY

Sr. #	Description of Goods	Specification	Qty.	Unit	Quote Unit Rate in Rs. Including GST	Total Amount
. 1	AIR CONDITIONER	GREE 4 TON STANDING INVERTER OR EQUIVALENT GREE 1.5 TON OR EQUIVALENT	70	1	-	
2	PHOTOCOPIER	SHARP MX-M356N OR EQUIVALENT	7	1		
3	PRINTER	HP LASERJET M404dw HP COLOR LASER JET PRO M452DN OR EQUIVALENT	25 2	1		
4	SCANNER	HP SCANJET PRO 2500 F1 OR EQUIVALENT	6	1		
5	FAX MACHINE	PANASONIC KX- FL612CX OR EQUIVALENT	6	1		
6	PAPER SHREDDER	OASTAR WINNER SERIES W-15 OR EQUIVALENT	6	1		
7	BRACKET FAN	PAK FAN GRILL OR EQUIVALENT	50	1		
8	ROOM REFRIGERATOR	DOUBLE DOOR HAIR OR EQUIVALENT	15	1		
9	DEEPFREEZE	DAWLANCE OR EQUIVALENT	2	1		

Gross Total Cost Rs	
We agree to supply the above goods in accordance with the specification	for a total contract
price of Rs. In words (_) within the period
specified in the invitation for quotation.	
Signature of Supplier	
Cell#	
Land Line #	

Postal Address.

3- UNIFORM

Sr.#		Description of Uniform	Specification / Size	Qty.	Unit	Rate Incl. GST Rs.	Total Amount
	Havaldar 04 Sepoy 16 A G 03	Qameez Shalwar (Malatia) With Shoulders	As Per Sample and Measurement	34	1		
	Chokidar 11 Total 34		As Per Sample	34	1		
1		Security Belt (Black)	As Per Sample	34	1		
		Name Tag	As Per Sample	34	1		
		FBR Insignia 3 per Shirt	As Per Sample	34*3	3		
		Shoulder Badge 2 "Inland Revenue" Aluminum)	As Per Sample	34*2	2		
		Peshawari Chappel (Black) Upper Leather & Sole Rubber	As Per Sample	34	1		
	Bailiff 03 Driver 03	Qameez Shalwar (Steel Grey) With Shoulders	As Per Sample and Measurement	24	1		
	Daftri 02 N.S 07	Sun Cap (Dark Blue with Badge "FBR")	As Per Sample	24	1		
2	Qasid 01	Name Tag	As Per Sample	24	1		
	N.Q 08	FBR Insignia 3 per Kameez	As Per Sample	24*3	3		
	Total 24	Shoulder Badge 2 "Inland Revenue" Aluminum)	As Per Sample	24*2	2		
	G. Total 58	Peshawari Chappel (Black) Upper Leather & Sole Rubber	As Per Sample	24	1		

Gross Total Cost Rs	
We agree to supply the above goods in accordance with the specification	on for a total contract
price of Rs. In words () within the period
specified in the invitation for quotation.	
Signature of Supplier	
Cell #	
Land Line #	
Postal Address.	

4- FURNITURE

Sr. #	Description of Goods	Specification	Qty.	Unit	Quote Unit Rate in Rs. Including GST	Total Amount
1	OFFICER CHAIR	AS PER SAMPLE / MEASUREMENT	50	1		
2	OFFICER TABLE	AS PER SAMPLE / MEASUREMENT (Wooden & Glass)	20	1		
3	OFFICER SIDE RACK 3*3*18	AS PER SAMPLE / MEASUREMENT (Wooden)	6	1		
4	OFFICER SIDE RACK 7*2.5*18	AS PER SAMPLE / MEASUREMENT (Wooden)	6	1		
5	GUEST/VISITOR CHAIR	AS PER SAMPLE / MEASUREMENT	40	1		
6	STAFF CHAIR	AS PER SAMPLE / MEASUREMENT	200	1		
7	STAFF TABLE	AS PER SAMPLE / MEASUREMENT	80	1		
8	COMPUTER CHAIR	AS PER SAMPLE / MEASUREMENT	50	1		
9	SOFA SET SINGLE SEAT	AS PER SAMPLE / MEASUREMENT	10	1		
10	SOFA SET TWO SEAT	AS PER SAMPLE / MEASUREMENT	10	1		
11	SOFA SET THREE SEAT	AS PER SAMPLE / MEASUREMENT	5	1		
12	CENTRE TABLE GLASS SMALL /SINGLE	AS PER SAMPLE / MEASUREMENT	10	1		
13	CENTRE TABLE GLASS LARGE/ DOUBLE	AS PER SAMPLE / MEASUREMENT	6	1		
14	WOODEN ALMARAH	AS PER SAMPLE / MEASUREMENT	50	1		

Gross Total Cost Rs		
We agree to supply the above goods in accorda	nce with the specifica	tion for a total contract
price of Rs. In words () within the period
specified in the invitation for quotation.		
Signature of Supplier		
Cell#		
Land Line #		
Postal Address.		

5- REPAIR OF TRANSPORT

Sr. #	Description of Goods	Specification	Qty.	Unit	Quote Unit Rate in Rs. Including GST	Total Amount
1	TYRE FOR SUZUKI BOLAN	155/70 R-12 YOKOHAMA OR EQUIVALENT	4	1		
2	TYER FOR APV	185-R14-C YOKOHAMA OR EQUIVALENT	4	1		
3	TYRE FOR CULTUS	175/70R-13 YOKOHAMA OR EQUIVALENT	4	1		
4	TYRE FOR TOYOTA HILUX (MARKS)	195-R 14-C YOKOHAMA OR EQUIVALENT	8	1		

Gross Total Cost Rs	
We agree to supply the above goods in accordance with the specification	for a total contract
price of Rs. In words (_) within the period
specified in the invitation for quotation.	
Signature of Supplier	
Cell#	
Land Line #	
Postal Address.	