**TENDER FORM FOR SUPPLY OF PAINT ITEM**

|  |  |  |
| --- | --- | --- |
| 1 | Name of firm |  |
| 2 | Date of established  |  |
| 3 | Account Number & Bank with Branch |  |
| 4 | Account Title  |  |
| 5 | CDR (original & Copy attach) |  |
| 6 | Income tax (Copy attach)  |  |
| 7 | Professional Tax (Copy attach)  |  |
| 8 | Sale Tax (Copy attach) |  |
| 9 | KPRA Registration |  |
| 10 | Others Registration(Copy attach)  |  |
| 11 | Telephone Number |  |
| 12 | Fax Number |  |
| 13 | E-mail Address |  |
| 14 | What’s up Number |  |
| 15 | Office Address  |  |
| 16 | Affidavit that firm is not blacklisted in any department (original attach) |  |
| 17 | Performance certificate  |  |

**MANDATORY DOCUMENTS**

|  |  |  |
| --- | --- | --- |
| Mandatory Documents  | Status on ATL | Bids without Mandatory documents shall not be considered for evaluation.  |
| Income Tax Registration |
| Sale Tax Registration |
| Last year income Tax Return |
| Professional Tax Certificate |
| KPRA Registration  |
| Last 03 years Bank Statement showing closing balance of Rs. 3 Million  |
| CDR must be attached with bid along with copy  |
| Affidavit on stamp paper duly attested that the firm is not black listed in anywhere in Pakistan, the CDR is attached with financial bid and acceptance all term and conditions as per bidding documents.  |
| Experience of similar nature in a reputed Government / Private institution.  |
|  |

**ہدایات برائے ٹینڈر**

|  |  |
| --- | --- |
| کوٹیشن واضح اور ٹائپ شدہ ہونا چائیے- ہاتھ سے لکھا گیا کوٹیشن قابل قبول نہیں ہوگا- | 1 |
| مس پرینٹد/ صحیح نہ پڑھنے والے ریٹ شامل نہیں کیے جائینگے- | 2 |
| اوریجنل سی-ڈی-ار لگانا لازمی ہے- مزید سی-ڈی-ار کی کاپی بمعہ دستخط اور سٹمپ بھی لگانا لازمی ہے- | 3 |
| تمام تر رجسٹریشن کی کاپیاں منسلک کرنا لازمی ہے- | 4 |
| کوٹیشن کے ساتھ اقرار نامہ جمع کرنا لازمی ہے کہ فرم کسی بھی ڈیپارٹمنٹ میں بلیک لسٹ نہیں ہے- | 5 |
| سلیکشن کے وقت آشیا کے نمونے لانا لازمی ہیں- بصورت دیگر ریٹ قابل قبول نہیں ہونگے- | 6 |
| پہلے جہاں کام کیا ہو وہاں کی کارکردگی سرٹیفکٹ منسلک کرنا لازمی ہے- | 7 |
| فرم کمیٹی کے فیصلوں کی پابند ہو گی- خدشات اور تجاویز کمیٹی کے رو برو تحریری طور پر پیش کرنی چائیے- بعد میں کوئی شکایات / عذر قبول نہیں کی جاے گی-  | 8 |
| سلیکشن کے بعد کمپنی پندرہ دن کے اندر کنٹریکٹ دستخط کرنے کا پابند ہو گا- جس میں پورے سال کے لئے شرائط و ضوابط طے کئے جایئنگے- | 9 |
| آرڈر کے تیس دن کے اندر آشیا کی سپلائی لازمی ہو گی- ورنہ قانون کے مطابق پلانٹی لاگو ہو گی-  | 10 |
| کمیٹی کوکسی بھی ٹینڈر کو جزوی یا کلی ختم کرنے یا کم کرنے کا اختیار حا صل ہے- | 11 |
| تمام ریٹس کا مارکیٹ کے ساتھ موازنہ کیا جائے گا- ریٹس زیادہ ہونے کی صورت میں کمیٹی کم کرنے یا ختم کرنے کا مجاز ہے- | 12 |
| ارڈر کے مطابق تمام آشیا بروقت متعلقہ سٹور پر پہنچانا کمپنی کی ذمہ داری ہو گی- تعداد یا معیار میں کمی ہونے کی صورت میں نقصان کمپنی کے ذمہ ہوگی-  | 13 |
| بل اور ڈیلیوری چلان ٹائپ شدہ جمع کرنا ہو گا- ہاتھ سے لکھا گیا بل یا ڈیلیوری چلان قابل قبول نہیں ہو گا- | 14 |
| ٹینڈر رجسٹرڈ کورئیر کے ذریعے مقررہ قت یا پہلے پہنچ جانے چائیے- مقررہ وقت کے بعد وصول نہیں کیے جائینگے-  | 15 |
| بل سے ٹیکس کٹوتی گورنمنٹ کے لاگو کردہ قوانین کے مطابق ہوگی- | 16 |
| ٹینڈر ڈاکومنٹس کا ہر صفھہ سٹمپ اور دستخط ہونا چائیں- | 17 |
| تمام آئیٹمز سیریل نمبر کے مطابق کوٹ کریں- جو آئیٹم کوٹ نہیں کرنا چاہتے وہ نمبر خالی چھوڑ دیں- | 18 |

To

The Director

Institute of Kidney Diseases

Hayatabad Peshawar

CDR Rs. (In figure)

In words

Bank: Branch:

CDR NO: Date:

SIGNATURE OF CONTRACTOR WITH STAMP

**CONTRACT AGREEMENT**

I, ------------------------------------------------------------- (to be called as firm) enter into a contract against the following items selected in the yearly tender for 2020-21: -

With Institute of Kidney Diseases, Hayatabad, Peshawar through the Director, IKD (to be called as hospital) in view of the following terms and conditions: -

1. The firm is responsible for the safe and sound supply / repair of item(s) at the approved rates (financial year 2020-21) quoted by the firm (now part of this agreement).

2. The firm is also responsible to supply the items asked for within stipulated period of supply order, failing which the administration shall have the right to purchase the said items from the market at the cost/risk of the firm.

3. The firm is responsible for the replacement of any type of breakage and shortage during the supply the Director of the above mentioned Hospital.

4. The firm has got no right to demand for the increase of approved rates valid up to June 30th 2021, even if there is any increase in the market price.

5. Inspection committee already constituted in this hospital is authorized to examine the quality and quantity of the supply and to reject the supplies and it will be the responsibility of the firm to provide the same if not found according to the specification mentioned in the quotations/ supply order, the rejected supplied items will be taken back within 24 hours by the firm and will be replaced as per requirement.

6. The firm has no objection for the deduction of Income Tax/Sales Tax etc on the supplies as per Government rules applicable.

7. In case of late supply penalty will be imposed on supplied items @ 2% of value of items per month for next 15 days and 5% for next 15 days after which the supply orders will be cancelled and risk purchase will be made as per procedure of the Govt.

8. The Contract Agreement will remain enforce up to June 30th 2021, however can be reinforced by the hospital in case of violation of any terms and conditions of present contract.

9. Payment will be made to the firm after consumption of the supplied stock and satisfactory report by the user end.

10. The CDR will be payable after the successful completion of contract that is on 30.06.2021. No interest shall be paid to contractor on the CDR amount.

11. 10% security will be deducted on those item which quoted will warranty and it will be payable after the successful completion of warranty period. No interest shall be paid to contractor on the security amount.

M/S \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DIRECTOR

 IKD, PESHAWAR.

WITNESS 1:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ WITNESS 2: \_\_\_\_\_\_\_\_\_\_\_\_

CNIC: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ CNIC: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name & Address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Name & Address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PAINT ITEM FOR FINANCIAL YEAR 2020-21**

|  |  |  |  |
| --- | --- | --- | --- |
| **#** | **Items** | **Unit** | **Remarks** |
|  | Met finish | Gallon |  |
|  | Distemper SPD | Gallon |  |
|  | Paint ICI/Berger | Gallon |  |
|  | Plastic Emulsion | Gallon |  |
|  | Trephine | Litter  |  |
|  | 007 Powder | Packet |  |
|  | Paint Brush Universal Double 2” | Each |  |
|  | Paint Brush Universal Double 3” | Each |  |
|  | Paint Brush Universal Double 4” | Each |  |
|  | Paint Brush Universal Single 2” | Each |  |
|  | Paint Brush Universal Single 3” | Each |  |
|  | Paint Brush Universal Single 4” | Each |  |
|  | Brush Distemper 5” | Each |  |
|  | Ruler | Each |  |
|  | Lag Dana | KG |  |
|  | Sundras | KG |  |
|  | Thinner | Gallon |  |
|  | Liker | Gallon |  |
|  | Amber | Packet |  |
|  | Malmal | Yard |  |
|  | VIP 6030 | Gallon |  |
|  | Wall Patti | Balti  |  |
|  | Sand Paper Dico  | Piece  |  |
|  | Sand Paper100 | Piece  |  |
|  | Sand Paper120 | Piece  |  |
|  | Sand Paper 320 ,0 | Piece  |  |
|  | Sand Paper 150 | Piece  |  |
|  | Plastic of Paris | Packet |  |
|  | Naila for Wall Patti | Set |  |
|  | Naila for Wall Patti 8” | Each |  |
|  | Steel Putin | KG |  |
|  | Dico Putin  | Quarter |  |
|  | Paint Remover | Quarter |  |
|  | Dico Aster  | Quarter |  |
|  | Paint Aster | Gallon  |  |
|  | Dico Paint | Qtr |  |
|  | Hardener | Quarter |  |
|  | Oil Tube | Each |  |
|  | Gunner | Each |  |
|  | Paint Spray Machine | Each |  |
|  | Pipe for Spray Machine | RFT |  |
|  | Ruler Stick  | Each |  |
|  | Weather Sheet | Gallon |  |

**NOTE:**

1. Quotation will be not considered if the firm not mention manufacture / Model of item/ brad name.
2. Without sample no item will be selected if lowest as well, on selection date.