

NOTICE INVITING TENDER
BASED ON SINGLE STAGE SINGLE ENVELOP SYSTEM

The procuring Entity, that is, Chief Engineer (Centre) Communication & Works Department Peshawar invites sealed bids from the authorized supplier / distributor / retailer for purchasing / procuring of the following items:

S.no	Item	Quantity
01.	Executive Visiting Chair	05-Nos
02.	Executive Chair	02-Nos
03.	Side Visiting Chair	05-Nos
04.	Executive Office Table	01-Nos
05.	UPS Device/Battery with Installation	02-Nos
06.	Complete Computer Set (Core i9) 10 th Generation	01-Nos
07.	Multifunctional Wireless 3 in 1 Printer	01-Nos

Terms & Conditions:

1. The interested Firm / Supplier must be authorized distributor / retailer and should present its distributor / retailer certification along with the documentary evidence having vendor number.
2. A Call Deposit Receipt amounting to 02% of Bid Cost in the name of Chief Engineer (Centre) C&W Department Peshawar shall accompany the bid. The Bid must reach the office of the undersigned on or before 23-12-2024 up to 12:30 PM and will be opened on the same day at 01:00 PM.
3. All the interested Firms / Suppliers are required to be registered with the KP Revenue Authority established under the Khyber Pakhtunkhwa Finance Act, 2013 (Khyber Pakhtunkhwa No. XXI of 2013) for works, goods, consulting and non-consulting services as listed in schedule-II of the bid.
4. Each firms /supplier shall submit their financial bid in sealed envelope and must be delivered through courier service and not by hand.
5. The successful bidders/ firms shall sign one-year free service agreement (1 service after 01 quarter, total 4 service in one year)
6. All federal / provincial duties / stamp duties / deductible taxes are applicable and shall be recovered as per directions of the government issued from time to time
7. The competent authority reserves the right to reject any or all the tenders by assigning cogent reason.
8. The bidders must be active tax payers
9. All payment will be made after release of fund from finance department.
10. Before delivery, the items shall be inspected by the representative of the procurement committee at the supplier's premises so as to confirm its quality
11. The items must be delivered at the premises of the procurement entity before collecting the pay cheque
12. Each item must have warranty card of its manufacturing company, during currency of the warranty period, the item shall be subject to replacement, repair by the supplier's own risk & cost (if the item develops any kind of defects error).
13. Pre-delivery inspection shall not absolve the supplier from his obligation
14. The payable amount shall be subject to all deductible taxes / duty as per government schedule / scale.
15. All other items and & conditions can be obtained from the office of the undersigned on any working day during office hours
16. If the bid opening date declared to be a public holiday by the government then the bid opening process shall be held on next day at the same time i.e. 01:00 PM
17. Incomplete bids or bids received after stipulated time period shall not be entertained

CHIEF ENGINEER (CENTRE)
COMMUNICATION AND WORKS DEPARTMENT PESHAWAR
ATTACHED DEPARTMENT, 2ND FLOOR NEAR KHYBER ROAD
PESHAWAR
PESHAWAR PHONE # 091-9211225