

TENDER NO.01/ADP/-FMDRC/2020-21

Date of opening	07.12.2020
Time of receipt	11:00 am
Time of opening	11:30 am
Price of Tender	Rs. 1000/- (Non-Refundable)
Required at	Office of the Additional Director F&MDRC, Lahore Cantt
Delivery Period	60 Days
Validity Period	60 Days

Sr. No	Item #	Description of Store	Total Estimated Cost in Million Rs.	Bid Security of Estimated Cost	Quantity Required
1.	Shoe cover dispenser	<ul style="list-style-type: none"> • Machine can dispense the shoe covers manually • Inner case of machine should be galvanized. • Machine should be strong enough to withstand bumps and hits and it should work every time without failure. • Flexible usage for various size of shoes from children to 52 cm large and for at least 8 cm high heels. • Machine should be with mechanical arms to insure smooth working. • Machine can accept shoe cover cartridge having at last 100 shoe covers (50 pairs) per cartridge. • Machine can hold extra shoe cover cartridge for quick relief. • Compatible shoe cover cartridges (Minimum 100 shoe cover per cartridge) 20 Nos. • Shoe cover removing applicator for removing of cover from shoe (Stick type or any other suitable type) 04 Nos. <p>Country of Origin: Imported</p>	0.3	2%	04 Nos.

Note: Please read the following terms and conditions carefully:-

Terms & Conditions:

1. i)The bid shall comprise a single package containing two separate envelops. Each envelope shall contain separately financial proposal and technical proposal on the specimen/format attached with the tender /bid documents/ TE.
- ii) The envelope shall be marked as "Financial Proposal and Technical Proposal" in bold and legible letters to avoid confusion.
2. All the firms will attach call deposit @ 2% (CDR as bid security of total estimated cost of the tender and also enclose a photocopy of C.N.I.C
3. Supply of the above items at the consignee end will be free of cost.
4. Contractors should be registered in Sales Tax Department, Sales Tax number & NTN number should be printed on the quotation.
5. Technical literature must be provided with the quotations.
6. Any information regarding item if required may be obtained from officer Incharge stores during the working office hours.
7. The proof of the Professional Tax for the year 2020-21 will be attached with the quotation otherwise Professional Tax will be charged.
8. On the acceptance of the tender the amount @ 5% would be deposited as security.
9. The person signing the tender on behalf of the tender must specify his authority that is to say, whether he signs as the Sole Proprietor, Active Managing Partner, Managing Director, Acting Director, Manager, Secretary or "per Procurator" for the firm and if so required shall have to produce copy of the documents authorizing him to sign the tender. Every page of TOR documents must be signed and stamped by authorized person.
10. The bill shall be deposited to Accounts Branch after successful inspection of the store by the purchase s Committee.
11. CDR No., Bank Name and date should be mentioned on the technical bid.
12. The undersigned has the right to reject all tenders.
13. Price reasonability certificate will have to be furnished from the first lowest and technically accepted firm.
14. Expiry / Warranty period minimum shall be 24 months.

15. The contractor should give undertaking to replace defective supply
16. Any offer not received as per terms and conditions of the tender enquiry is liable to be ignored. No offer shall be considered
 - i. if any page of tender /bid document is unsigned and unstamped:
 - ii. Received without earnest money.
 - iii. Received after the time and date fixed for its receipt.
 - iv. The tender is unsigned.
 - v. The offer is ambiguous.
 - vi. The offer is conditional.
 - vii. The offer is from a firm, blacklisted, suspended or removed from the approved list of L&DD Department.
 - viii. The offer is received by telegram or fax.
 - ix. The offer received with shorter validity than required in the tender.
 - x. The offer for store not conforming to specifications indicated in the tender enquiry.
 - xi. The Contractor lacking the proper commercial business address.
17. Committees can demand any document, at any time which must be provided by the contractor.
18. The successful firm will be responsible for complete installation and commissioning of the machinery /equipment.
19. One firm can offer one bid on his technical quotation.
20. Defective supply replacement certificate and 0.25% stamp duty in the form of stamp paper will be provided by the first lowest evaluated bidder, prior to issuing of the purchase order.
21. Delivery period, validity period and warranty period must be written on the technical bid.

**CHAIRMAN PURCHASE COMMITTEE.
F&MDRC, LAHORE**

**OFFICER INCHARGE STORE
F&MDRC, LAHORE**

TENDER NO. 02/ADP/-FMDRC/2020-21

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Time of opening	11:30 am
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Required at	Office of the Additional Director F&MDRC, Lahore Cantt
Delivery Period	60 Days
Validity Period	60 Days

Sr. No	Item #	Description of Store	Total Estimated Cost in Million Rs.	Bid Security of Estimated Cost	Quantity Required
1.	Mini Centrifuge Machine	Variable Speed: Upper limit 6,000 rpm or above Digital Display rotor (s) for 0.2ml, 1.5 ml and 2.0 ml Electrical Requirements: 220 to 240V 50/60Hz Country of Origin: Imported	0.15	2%	02 Nos.

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2. All the firms will attach call deposit @ 2% (CDR as bid security of total estimated cost of the tender and also enclose a photocopy of C.N.I.C
3. Supply of the above items at the consignee end will be free of cost.
4. Contractors should be registered in Sales Tax Department, Sales Tax number & NTN number should be printed on the quotation.
5. Technical literature must be provided with the quotations. Copy of import documents must be provided at the time of supply
6. Any information regarding item if required may be obtained from officer Incharge stores during the working office hours.
7. The proof of the Professional Tax for the year 2020-21 will be attached with the quotation otherwise Professional Tax will be charged.
8. On the acceptance of the tender the amount @ 5% would be deposited as security.
9. The person signing the tender on behalf of the tender must specify his authority that is to say, whether he signs as the Sole Proprietor, Active Managing Partner, Managing Director, Acting Director, Manager, Secretary or "per Procurator" for the firm and if so required shall have to produce copy of the documents authorizing him to sign the tender. Every page of TOR documents must be signed and stamped by authorized person.
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