**TENDER NOTICE NO.140/2014**

 **(PRICE OF TENDER FORM RS 500/-)**

Issue Date: **31/03/2014** Receiving Date: **21/04/2014**

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| --- | --- | --- | --- |
| **Sr. No.** | **Description** | **Qty** | **Remarks** |
|  | Office Chairs |  | Details are available in Tender Documents |
|  | Computer Chairs |  |
|  | Executive Chairs |  |
|  | Conference Tables |  |

**Terms & Conditions shall be as under:**

1. Quotations shall be accepted only on Tender Document to be collected from our cash office on payment of Rs. 1000/- cash as Tender Fee (Non Refundable) during working hours.
2. The earnest money at the rate of 2% of the total Quoted value in the shape of deposit at call or a bank guarantee issued by a scheduled bank in the name of General Manager PITAC, Lahore must accompany with the offer Tender without earnest money will be rejected.
3. The quotation in sealed envelope should reach the General Manager PITAC, Lahore on or before the above mentioned Receiving Date at 11:00 AM, which will be opened on the same day at 02:00 PM.
4. The description of the item should be mentioned on the envelope.
5. Price Quoted should be inclusive of GST and all other applicable Taxes.
6. Government Taxes will be deducted at the time of payment as per Government prescribed rates.
7. The above items are required on F.O.R. PITAC Basis.
8. PITAC reserves the right to reject all bids as per rule 33 PPRA 2004.
9. Quoted rates/price shall remain valid for a period of 3 months.
10. All the items shall be delivered to PITAC within 2 weeks from the issuance date of supply order, failing which the earnest money may be forfeited in favor of PITAC.
11. The bidder will attach their respective copies of NTN, General sales Tax certificates and Import Documents. Order will be placed to bidders on lowest item rates.
12. The firm has to submit an affidavit being not blacklisted from any Department.
13. Total payment will be made after the delivery of items.

***General Manager***

***Pakistan Industrial Technical***

***Assistance Centre (PITAC)***