

CRITERIA FOR TENDER BIDS

- (i) The interested firm/vendor must have sufficient/verifiable experience in relevant field.
- (ii) The firm/authorized dealer/vendor/general order supplier should be on the Active Taxpayers List of FBR.
- (iii) The Firm/authorized dealer/vendor/general order supplier should have their Vendor Number pertaining to District Account Office, Faisalabad.
- (iv) All payments will be made through District Account Office, Faisalabad. All parties will be responsible to clear their bills from (Account Office) before 30.06.2027.
- (v) The interested parties must have sound financial position, proof may be provided.
- (vi) Non- black listing certificate on affidavit may be attached with bidding document.

TERMS & CONDITIONS

1. The deliveries will have to be arranged by the successful bidder at 1st floor, Room No.1 Regional Tax Office, Faisalabad.
2. **The rates quoted will be effective for the whole financial year 2026-27 and will not be revised during the financial year.**
3. All items will be supplied as per specification given in list.
4. Bid Security @ 3 % in the shape of Bank Draft/ Pay order in favour of the Chairman Purchase Committee, RTO Faisalabad must be provided before 15 minutes of the tender opening time.
5. Warranty period of each item supplied/replaced or repair should be clearly mentioned in quoted rates. If the same defect is arisen again the bidder will be responsible to replace it free of cost.
6. No deviation from the specification is permissible; otherwise, security deposit would stand forfeited under the rules.
7. In violation of the above terms and conditions, the firm can be blacklisted by the government under the rules.
8. Single stage one envelop procedure as contained in Rule 36(a) of PPRA 2004, shall apply.
9. The competent authority reserves the right to accept or reject any or all tenders as per PPRA Rules.
10. All contracts shall be awarded on a lot-wise basis. Each lot shall be evaluated independently, and the contract for each lot shall be awarded to the Lowest Evaluated Responsive Bidder for that respective lot.
11. Bidders are required to quote rates for all items of every lot for which they submit a bid. Any bid with one or more unquoted items in a lot shall be treated as incomplete/non-responsive and shall be rejected for that respective lot.
12. The competent authority reserves the tight to accept or reject any bid or all tenders in accordance with the relevant procurement rules.

We have read and agree with the above-mentioned terms and conditions.

Bidder's Name: _____
Signature: _____

