

TENDER FORM FOR “COST OF OTHER STORES”
DIRECTORATE OF INTELLIGENCE AND INVESTIGATION-IR
HYDERABAD, BUNGALOW NO.184, TARIQ ROAD, CIVIL
LINE, HYDERABAD FOR THE FINANCIAL YEAR 2026-27.

1.	Name of Firm	
2.	Proprietor's Name	
3.	Postal Address, Fax and E-mail	
4.	N.T.N.	
5.	Sales Tax Registration No.	
6.	C.N.I.C No.	
7.	A.G.P.R Vendor No.	
8.	Experience	
09.	Contact / Cell No.	
10.	Amount of Bid	
11.	IBAN No.(Cheque Photo Copy)	

Authorized Signature
With Stamp

DIRECTORATE OF INTELLIGENCE & INVESTIGATION (IR), HYDERABAD
DETAILS OF COST OF OTHER STORE ITEMS
FOR THE FINANCIAL YEAR 2026-27

S.#	Items and Specifications	Unit	Rate
1	Phoenix TX-2500 Battery for Solar System	Each	
2	Phoenix UGS 245 25Plate	Each	
3	Sun Shade Metal Sheet with Iron Frame (Work in Fine Quality)	Per Sq Ft	
4	Dettol Hand Wash 500ML	Each	
5	Dettol Hand Sanitizer 50ML	Each	
6	Insect Spray 400ml (Flaying & Crawling) Mortein	Each	
7	Air Freshener ESI 400ml (Fine Quality)	Each	
8	Tissue Paper Box Rose Petal Luxry Size	Each	
9	Tissue Roll Rose Petal	Each	
10	Panasonic Telephone KX-AT7730X Digital Hybrid Master Console(Original)	Each	
11	Steno Telephone Set Panasonic 100% Original	Each	
12	Electric Cattle Panasonic 100% Original	Each	
13	Crockery Set 42Piece (Fine Quality)	One Set	
14	Drawer Lock (Fine Quality)	Each	
15	Towel Standard Size (Fine Quality)	Each	
16	Door Kundi (Fine Quality)	Each	
17	Door Closer (Fine Quality)	Each	
18	Door Lock (Fine Quality)	Each	
19	Dust Bin different colors Plastic size 16"& 26"	Each	
20	Duster Cotton Cloth White size 18"x13"	Each	
21	Dishwash Bar (9")	Each	
22	Dish Wash Spirals	Each	
23	Lemon Dish Wash Gel (475/500ml)	Each	
24	Bath Soap (125/120g) LUX	Each	
25	Visiting Card Album Fine Quality (50Sheets)	Each	
26	Bell Wirless Genuine	Each	
27	Battery Cell (Size AAA) Original	Each	
28	Battery Cell (Size AA) Original	Each	
29	Battery Cell (Size A23) Original	Each	
30	Wall Clock (Date & Day Time) Fine Quality	Each	

31	Tea Set 6nos,(Fine Quality)	One Set	
32	Water Drinking Glass 6nos (Fine Quality)	One Set	
33	Rubber Stamp (Wooden)	Each	
34	Rubber Stamp with Machine	Each	
35	Coat Hanger Stand	Each	
36	Tube Light (36watts)	Each	
37	Tray Set (3Pice)	Each	
38	Phenyle Bottle 2.75/2.50 litre	Each	
39	Sweep Cleaner Dettol Bottle (0.5 litre)	Each	
40	Surf Powder Surf Excel	1KG	
41	Energy Saver (18/25 Watts) Osaka	Each	
42	LED Lights Round 8"10"12" Osaka	Each	
43	Spot Lights Osaka	Each	
44	Extension Electric Board Leo Start	Each	
45	Tinted Glass Sticker with fixing Charges Fine Quality	Per sq ft	
46	Wooden Partition (Three Part)	Each	
TOTAL			

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TERMS AND CONDITIONS FOR “COST OF OTHER STORES ITEMS” FOR THE
FINANCIAL YEAR 2026-27.
DIRECTORATE OF INTELLIGENCE AND INVESTIGATION (IR), HYDERABAD.

01. Bidder must be registered with the income tax and sales tax Department and also with Sindh Revenue Board (if required). The Bidder must be on FBR's Active Taxpayer's list and shall enclose certificate to that effect along with copies of last filed Income tax, sales tax / SRB Returns.
02. There will be no compromise on quantity, quality, originality and required specifications. So, mention clearly brand name, quantity and original specifications of the product.
03. The Supplier shall warrant that all items supplied against the Purchase/ Work order(s) shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied item under the conditions prevailing at final destination.
04. The Supplier shall warrant/ be responsible that all items of Supply/Work order(s) shall be original, quantity & quality wise and according to the required specifications.
05. The contractor must provide the **Cost of other store items** within the stipulated period described by the authorities.
06. The contractor will ensure the provision of **Cost of other store items** in the minimum period of time so that the official works do not suffer. Estimated costs may vary based on the availability of funds.
07. Rate to be quoted shall be inclusive of all taxes (Sales Tax etc.), in Pak Rupees, and shall be valid up to 30-06-2027 from the opening date of bid.
08. Rates must be quoted including all charges like travelling & transportation.
09. Tender form and all annexure must also be duly filled in, stamped and signed by the bidder or his authorized representative.
10. The Bidder shall furnish as part of his bid a Bid Money equivalent to 3% of the total estimated budget / Bid amount value in favor of Director, Intelligence and Investigation (Inland Revenue), Hyderabad. Any bid not accompanied by Bid Money shall be rejected without any right of appeal. In case of cancellation of Purchase/ Work Order on default of the Supplier the Bid Money shall be forfeited in favor of “Director, Intelligence and Investigation (Inland Revenue), Hyderabad”.
11. For failure to comply with delivery schedule of Work/ Supply Order(s) to be issued against this tender document, penalty will be imposed on defaulting Supplier as Under:
 - 11.1. 1% of the cost of entire Supply/ Work Order of such Supply/ Work Order(s) as remains un-supplied/ un-completed for every day up to maximum of 5% for 10 days exceeding the supply period.
 - 11.2. If the Items are not supplied even after payment of penalty for 10 consecutive days the Authority reserves the right to cancel the Supply/ Work

Order(s) and to purchase required items else where at the risk and cost of the defaulting Supplier.

12. The Successful Bidder will remain on probation for three months. If his performance remains unsatisfactory, the tender shall be cancelled.
13. Payment of the total value of the Supply/ Work Order(s) will be released subject to submission of bill in accordance with the terms & conditions mentioned in this tender document.
14. Before the execution of work the contractor shall deposit 3% of the total amount of Bid as security deposit in shape of pay order/ Bank Draft in the name of Director, Intelligence and Investigation (Inland Revenue), Hyderabad, which will be refunded after completion of contract period as a whole.
15. Income/ withholding Taxes will be deducted in accordance with the law. The Sales Tax shall also be deducted in accordance with the law.
16. Bids must include:
 - 16.1. Company's profile, list of clients with their telephone numbers.
 - 16.2. Copies of income Tax and Sales Tax Registration Certificates.
 - 16.3. A Bid money being @ 3% of the total bid amount value in favor of Director, Intelligence and Investigation (Inland Revenue), Hyderabad.

CHAIRMAN
PURCHASE COMMITTEE