

TENDER NOTICE

Services Department Gilgit-Baltistan invites sealed tender from authorized distributors/suppliers/well reputed firms under mentioned categories against the head/classification for the financial year 2025-26 as per following details: -

Category	Head/ Classification	Last Date Of Submission / Closing Time	Opening Time	Call Deposit Amount
"A"	Repair of Vehicles / Transport	8-7-2025 10:00 AM	10:30 AM	Rs.120,000/-
"B"	Office Stationery	8-7-2025 11:00 AM	11:30 AM	Rs.100,000/-
"C"	Other Misc Items	8-7-2025 12:00 PM	12:30 PM	Rs. 50,000/-
"D"	Printing Items	8-7-2025 01:00 PM	01:30 PM	Rs. 50,000/-

GENERAL TERMS & CONDITIONS:-

- Earnest money as mentioned above must be attached with the technical bid in form of Call Deposit (CDR) must be in the name of Deputy Secretary Services-II GB from any schedule bank/ CDR must be in the name of shop or company, ambiguous call deposits will be rejected.
 - Tender with incomplete supporting documents shall not be accepted and furnishing incorrect information shall be liable to legal action.
 - An affidavit on stamp paper of Rs.100/- must be accompanied with the tender documents to the effect that the bidder has never been blacklisted by any Government/Semi-Government organization/PPRA.
 - The firm/contractor winning the bid shall be bound to supply the items to this department within stipulated time of supply order.
 - The tender shall be considered lot wise and firm shall be bound to supply/provide goods/services rates quoted in tender documents during the financial year, 2025-26.
 - Firms quoting inappropriate rates with respect to market rates shall be rejected.
 - The contractor must have his own relevant shop/manufacturing company /outlet/showroom to participate in the tender. Firms/contractor must have minimum **(5) five years relevant experience** can only participate in tender and supply orders/experience certificate/ proof of experience must be attached with tender documents. The committee can verify it from issuing departments where deem necessary. Ambiguous documents will be rejected.
 - The procedure to single stage two envelope shall be followed and tender shall be evaluated as per weightage/ratio of 50:50 **"50% for technical proposal and 50% for financial proposal"** and the tender shall be finalized lot wise.
 - The department reserves right to accept or reject tender according to PPRA rule-33(1).
- Tender documents containing detail of evaluation criteria, items, work and specification may be obtained from the office of the undersigned during office hours.
 - Sealed tender documents must reach at office of the undersigned on or before the dates and time mentioned above. Tender documents will be opened on the same day as schedule given above in presence of contractor or authorized representative.



(RAJA MUHAMMAD YOUSAF)
DRAWING AND DISBURSING OFFICER
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