Organization Name	Khyber Pakhtunkhwa Oil & Gas Company Limited (KPOGCL)					
Subject	Purchase of DC Inverter Split Air Conditioners -1.5 Ton With Installation.					
Address for Depositing & Opening of Tender No: KPOGCL/ Tender /537/2018	H.O. KPOGCL, 3 rd Floor, Ali Tower, Opposite Custom House, University Road, Peshawar.					
City	Peshawar.					
Contact No.	+92 91-9216283, +92 91-9216029, +92 333-5380240, +92 300-5001038, 0333-1518390.					
Fax No.	+92 91-9216295					
Tender No	KPOGCL/Tender/537/2018					
Procedure	Single Stage, One Envelope Procedure following KPPRA Rule 6(2)(a)					
	 Quotations must be submitted in single envelope clearly marked on the top in bold COMMERCIAL OFFER beneath that Tender No. 537/2018 and Bidders Name, Address, Phone, Fax & Email. 					
	 Commercial Offer should indicate price of quoted Items and must be conform to the terms and conditions of the Tender. Original bank draft of 2% bid security must be attached with Commercial Offer. 					
	3. Single firm should submit single Bid against each Tender item i.e. No options or multiple choices or quotations.					
	4. Firm should attach brochure/ specification/Brand Name of quoted item along with Bid.					
Terms & Conditions	5. The quoted Prices are to be inclusive of all taxes levied by the Governments on FOR basis HQ KPOGCL. GST, KPST & WHT (if applicable as per Government rules) must be mentioned separately as per Annex-B. PLEASE ENSURE COMPLETION OF ANNEX-B AS PER THE GIVEN FORMAT.					
	6. The firm should be registered with KPRA, FBR having income tax and sales tax certificates. The firm should be on active tax payer list, as per KPPRA Rule 8(3) (b).					
	7. Quoted rates/price shall remain valid for a period of minimum 90 days.					
	8. Item(s) shall be required within delivery period of 20 calendar days from issuance of Purchase Order. However, the delivery period should be factual as no extension will be subsequently granted except under extreme / un-avoidable circumstances. Any delay beyond 20 days shall result in encashing of 02% Bid Security.					
	9. The quotations must be in original and are to reach at H.O. KPOGCL, 3 rd Floor, Ali Tower, Opposite Custom House, University Road, 1100 hours					

- on 26-April-2018. No quotation will be accepted in photocopy, through Fax or e-mail and or after due date and time.
- 10. KPOGCL reserves the right to cancel or rejected all bids/ proposals at any time prior to its acceptance as per KPPRA Rule 47(1).
- 11. Government taxes will be deducted at the time of payment as per Government prescribed rates.
- 12. Offers are liable to be rejected if:
 - a) There is any deviation from any instruction.
 - b) Offers are found conditional or incomplete in any respect.
 - c) Multiple rates are quoted against one item or overwriting /Erasing in prices.
 - d) If the amount of the Bid Bond is less than 2% of the quoted value (Quoted value means the amount for Total Quantity) the offer will be rejected.
- 13. Payment and acceptance of tendered items will be made after Inspection and evaluation by the Technical Evaluation Committee as per KPPRA Rule 39(1).
- 14. All terms and conditions by the supplier must be specified clearly.
- 15. The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Annex B. The quantity of goods and services originally specified in the bidding documents without any change in unit price or other terms and conditions.
- 16. Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices i.e. Blacklisted Firms, issued by any Government Organization in accordance with the Section 44(1) KPP Rules 2014.
- 17. No bid may be modified after the deadline for submission of bids.
- 18. Supplier must be Authorized dealer/Sub Dealership Authorization of the concerned brand, must provide the standard warranty (Minimum 03 year) as given by the manufacturer. Warranty cards must be accompanied in the packing of the supplied brand.
- 19. If any fault / defect occur in the equipment during the warranty period, it will be repaired/ replaced as per the situation, by the Supplier at his own risk and cost.
- 20. Documentary Proof must be provided as per Annex-A to these bidding documents.
- 21. Technical specifications and basic features of tendered item is at Annex B.

Advertisement Date	11-April-2018
Closing Date	26-April-2018
Closing Time	11:00 am
Opening Date	26-April-2018
Opening Time	11:30 am
Bid Security	02%
Document Cost	Free to download from KPOGCL website. http://kpogcl.com.pk/tenders/
Remarks	For any questions, please send email to: tariq.scm@kpogcl.com.pk

Annex-A

S.N	The bidders shall clearly provide the proof of the following		No
1	Tax Certificates i.e. GST, NTN. KPST		
2	Filer/ Tax Payer (With Proof).		
3	Firm in Operation (Certificate of incorporation/registration under the		
	laws of Pakistan – Documentary proof/evidence required).		
4	Authority Letter of Dealership/Distributorship/sub Dealership Certificate.		

Costing Table					Annex-B			
Α	В	С	D	E	F	G	Н	
S.NO	Item	Technical Description	YES	NO	QTY	Unit Price with Taxes PKR	Total amount With Taxes PKR FXG=H	
	DC Inverter Split Air	Key Features						
	Conditioners – 1.5 Ton	Ton: 1.5, Item Condition: New						
1	With Installation	Fixed or inverter: DC Inverter Display: hidden LED, Remote: Yes			10			
	Dawlance, Orient,	Cooling Capacity (BTU): 18000 BTU			10			
	Haier or Equivalent	Warranty: 03 YEAR						
		Compressor Warranty: 3 Years, 1 YEAR PARTS & SERVICE						
2	Grand Total							
	(Add Column H)							
3	WHT (4.5%)	Deduction (4.5%) from other than company			0.045	(H2)x0.045		
4	WHT (4%)	Deduction (4.0%) from company			0.04	(H2)x0.04		
5	GST (17%)	Deduction (1/5 of 17%)			1/5 of 17%	(H2)x1/5 of 17%		
6	Net Payment By Cross					Row (2-3/4-5)		
	Cheque					NOW (2-3/4-3)		
7	Bid Bond (2%)				0.02	(H5)x0.02		
8	Bid Bond Deposited							

Note:

^{*} Prices shall be quoted in Pak Rupees.

^{**}In case of WHT Exemption/ percentage differentiation, provide certificate or Government SRO, as the case may be.

^{***} In case of GST Exemption/percentage differentiation, Provide Certificate or Government SRO, as the case may be.

^{****} In case of KPST Exemption/percentage differentiation, Provide Certificate or Government SRO, as the case may be