

M/S "Darulfanoon"

Mardan, KPK, Pakistan

**Subject: Supply Order for the Procurement of Furniture & Fixture (Lot No.1) under the development Scheme Titled "Uplifting of Industries & Commerce Department for Promotion of Industrialization in AJ&K"**

Reference is made to the following:

3. Tender Notice published on the website of AJKPPRA and daily Newspaper inviting bids for the purchase furniture & fixture.
4. Your bids submitted to Industries and Commerce Department in response the above advertisement vide No.100 dated 15.11.2021

The undersigned have been directed to inform you that the rates offered by your firm for the supply furniture & fixture are hereby accepted by the recommendation of the Bid evaluation committee, in its meetings, held on 02.12.2021 and 05.12.2021. Therefore, you are hereby requested to supply detailed below furniture & fixture to Industries & Commerce Department GoAJ&K within the specified period/terms and conditions mentioned below:-

S. #	Name of Item(s)	Description	Qty	Unit Rate including all taxes	Total amount including all taxes
1	Officer/Executive office table with side racks	5x3 frame made of sheesham wood lamination top and brown polish with three drawer at right side with leather border on top	05	24250/-	121250/-
2	Officer/Revolving chair for officers BPS-18 & above	High back revolving, lockable and tilting mechanism pivoted at front for extra stability regardless of inclination, master molty ortho sheet for limber support and perfect posture, adjustable seat height-gas lift and swivel, 5-prong pressure die-cast aluminum/nylon with reinforced fiberglass base for added seating support. (Lathered cushioned	05	19250/-	96250/-
3	Office chairs for officers BPS-18 & above rooms	Medium back standard size seat and back cushion with artificial leather, sheesham wood structure in best quality.	30	4740/-	142200/-
4	Office tables for officers BPS-17&16	5x3 frame made of sheesham wood and brown polish	12	18430/-	221160/-
5	Office chairs for officers BPS-17&16 rooms	Medium back standard size seat and back cushion with artificial leather, sheesham wood structure in best quality	12	4640/-	55680/-
6	Office chairs for officers BPS-16 & BPS-17	wooden /canned	100	4840/-	484000/-
7	Almirah	Steel	6	19600/-	117600/-
8	File Rake	Wooden	6	6750/-	40500/-
9	File Rake	Steel	6	19600/-	117600/-
10	Computer table	Wooden	8	8200/-	65600/-
11	Computer chairs	Revolving	8	4750/-	38000/-
12	File cabinet	Wooden	6	15980/-	95880/-
13	Curtains for officers rooms	Fine quality	L/S	450/- per S/F	450/-
14	Centre Table sets	wooden with glass in centre	3	19500/-	58500/-
15	Chairs for other staff	wooden/canned	20	4840/-	96800/-
16	Split AC	1.5 Ton (Reversible	2	98500/-	197000/-
17	Carpet	Fine quality	1000 Sft	40/-	40000/-
		<b>Total:</b>			<b>1988470/-</b>

**Rupees (One crore ninety-eight lac eighty four thousands four hundred seventy only)**

**Terms & Conditions:**

1. Supply must be completed within one week from the issuance of this order.
2. Supplier will be bound to get their supply inspected through inspection committee of Industries & Commerce Department.
3. If the supply is not according to the specification and satisfaction of end user, it will be rejected and the firm will be responsible to replace it according to the specification within seven days from the date of rejection.
4. Only complete supply will be accepted.
5. Duplicate invoice bill on proper printed pad to be submitted in the name of Director Industries & Commerce GoAJ&K, Muzaffarabad.
6. Proof of NTN and sales tax registration number of AJ&K will be provided along with the bill.
7. Minimum warranty of supplied items is required from your firm as mentioned in the bidding document.
8. There will be no compromise on the quality and specifications of supply. If the firm fails to do so, the bid and performance security already deposited will be forfeited and the proceeding of blacklisting of firm will be initiated as well.
9. Supplier will be bound to provide performance security @3% of bid price within five working days from the issuance of this order.
10. The AJKPPRA Rules along with other terms and conditions mentioned in the bidding documents shall also be applicable.

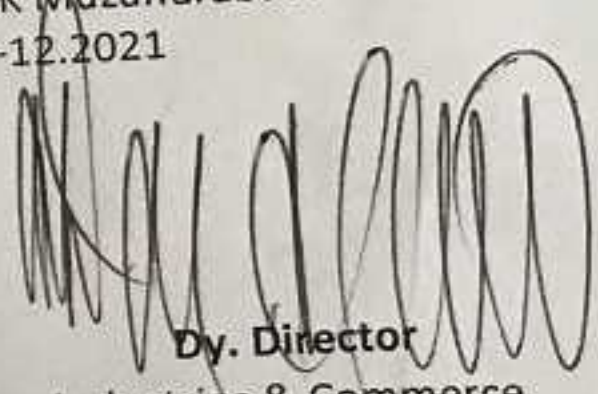
Dy. Director  
Industries & Commerce

No. / 5641-44 /IND/ 2021/

Dated: 17.12.2021

Copy to:

1. Private Secretary to the Secretary Industries, Commerce & Labour GoAJ&K Muzaffarabad.
2. The director Industries & Commerce, in compliance of approval dated 17-12.2021
3. Deputy Director, AJKPPRA.
4. Master File.

  
Dy. Director  
Industries & Commerce

M/S "Darulfanoon"  
Mardan, KPK, Pakistan

**Subject: Supply Order for the Procurement Of Office Equipment (Lot No.2) Under the development Scheme Titled "Uplifting of Industries & Commerce Department for Promotion of Industrialization in AJ&K"**

Reference is made to the following:

1. Tender Notice published on the website of AJKPPRA and daily Newspaper inviting bids for the purchase office equipment.
2. Your bids submitted to Industries and Commerce Department in response the above advertisement vide No.100 dated 15.11.2021

The undersigned have been directed to inform you that the rates offered by your firm for the supply office equipment are hereby accepted by the recommendation of the Bid evaluation committee, in its meeting, held on 02.12.2021. Therefore, you are hereby requested to supply detailed below Office Equipments to Industries & Commerce Department GoAJ&K within the specified period/terms and conditions mentioned below:-

S.#	Name of Item(s)	Description	Qty	Rate including all taxes	Total amount including all taxes
1	Photostat Machine	(Panasonic, Cannon, Toshiba or equivalent) (35cpm, ARDF Built In, Memory 4GB, Hard Drive 320GB, screen Color Display 10.1" A3size, Duplex, Toner life 45000 copies).	5	495000/-	2475000/-
2	Fax Machine	Panasonic or equivalent thermal printing	2	34000/-	68000/-
3	Laptop with printer	(Cori5, 11 <sup>th</sup> generation, RAM 4GB, HDD 1TB, Intel HD Graphics 520, USB Port 2.0, USB Port 3.0, HDMI PRINTER 107W) Dell, HP or equivalent.	2	158500/-	337000/-
4	Computer with printer	Core i7, RAM 4GB, HDD 1TB, LED 18.5, With printer 107A) Dell, HP or equivalent.	8	129000/-	1032000/-
5	Multimedia Projector	3600 lumens or higher with Screen (6x6)	1	107500/-	107500/-
6	Scanner	(Cannon, HP or equivalent) A4 size resolution 600x600DPI.	2	24500/-	49000/-
7	Calculators	(Citizen or equivalent)	10	850/-	8500/-
8	Heaters	National or equivalent	5	2650/-	13250/-
<b>Total:</b>					<b>4090250/-</b>

**Rupees (forty lac Ninety Thousands two hundred fifty only)**

**Terms & Conditions:**

1. Supply must be completed within fifteen days from the issuance of this order.
2. Supplier will be bound to get their supply inspected through inspection committee of Industries & Commerce Department.
3. If the supply is not according to the specification and satisfaction of end user, it will be rejected and the firm will be responsible to replace it according to the specification within seven days from the date of rejection.
4. Only complete supply will be accepted.
5. Duplicate invoice bill on proper printed pad to be submitted in the name of Director Industries & Commerce GoAJ&K, Muzaffarabad.
6. Proof of NTN and sales tax registration number of AJ&K will be provided along with the bill.
7. Minimum warranty of supplied items is required from your firm as mentioned in the bidding document.
8. There will be no compromise on the quality and specifications of supply. If the firm fails to do so, the bid security already deposited will be forfeited and the proceeding of blacklisting of firm will be initiated as well.
9. The AJKPPRA Rules along with other terms and conditions mentioned in the bidding documents shall also be applicable.

Dy. Director

Industries & Commerce

*1721*  
*15/12/21*