

Directorate of Finance & Planning

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Purchase Section

TENDER NOTICE

Sealed Tenders are hereby invited from sales/income tax registered firms (having their own setup) for the PURCHASE OF STATIONERY, SECURITY EQUIPMENTS AND UNIFORMS FOR SECURITY STAFF on open competitive/ single stage one envelop procedure as per AJK PPRA rule 20 & 36(a). The quotations, alongwith Call Deposit Receipt (CDR) @ 2% of total amount of bid (refundable), should reach the undersigned on or before 24-01-2022 by 10:00 a.m, which will be opened on same day (i.e. 24-01-2022) at 11:00 a.m, in the presence of available bidders/ representatives (if any) at Admin Block, Chellah Campus, Muzaffarabad. Detailed terms and conditions, specifications and quantity are mentioned in the tender document that may be obtained from the office of the Assistant Director Finance (Purchase) Admin Block, King Abdullah Campus, Chattar Kallas, after depositing tender fee of Rs. 500/- (non-refundable), in shape of bank challan/bank draft/pay order in favour of the Director Finance & Planning, University of Azad Jammu & Kashmir, Mzd. Blacklisted Firms/ Companies/ Suppliers/ Distributors/ Bidders are prohibited to participate in the tender. All bidders are required to furnish an affidavit/certificate that they are neither blacklisted nor in conflict with Government anywhere in AJK/Pakistan. Evaluation Report/Award of Contract will be displayed on AJK PPRA website. Firms which are not registered with AJK Central Board of Revenue will be considered as non filer. The Purchase Committee reserves the right to reject the quotation(s) as per AJK PPRA rule 33. Advertisement is also available at University website www.ajku.edu.pk and AJK PPRA website www.ajkppra.gov.pk.

> Deputy Director Finance/ Secretary Purchase Committee