



REQUEST FOR QUOTATION (RFQ)

1. Invitation to Bidders

- 1.1. NDRMF - National Disaster Risk Management Fund, is a government-owned non-banking financial intermediary with a corporate structure incorporated with SECP u/s 42 of the Companies Act 2017.
- 1.2. NDRMF, hereinafter shall be termed as “Fund” and/or “Purchaser”, requests for quotations from interested and eligible bidders, through PPRA EPAD System (www.eprocure.gov.pk) against the stipulated requirements Annexure - A, on Delivery Duty Paid (DPP) basis.

2. Eligibility

- 2.1 Interested Bidder should have a proper business address and setup besides complying with the following eligibility/qualification requirements: -
 - a) *Registration with Income & Sale Tax Department and must be active Tax Payer of Income & Sales Taxes.*

3. Instructions to Bidders

- 3.1. A bidder shall be selected on basis of being a most advantageous & lowest evaluated responsive quotation provided such bidder meets the qualification/eligibility requirements as referred above.
- 3.2. Bidders are requested to get registered on Public Procurement Regulatory Authority - **PPRA EPAD System** (www.eprocure.gov.pk) to participate in the aforesaid bidding process.
- 3.3. The Bidder is required to offer a competitive price in Pak Rupees. All prices must include all the taxes and duties, where applicable. If there is no mention of taxes, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/ duties. The bidder shall be responsible for all new taxes, if any, levied by the Government until completion of the deliverables. While making a price quote, trend/ inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained. Bids shall remain **valid for 30 days**.
- 3.4. Prices offered should be for the entire quantity on Delivery Duty Paid Basis against stipulated requirements, partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive Bid. Only one rate should be quoted for each item and a bidder must avoid giving any alternate quote.
- 3.5. The Bidder is expected to examine all instructions, terms, and specifications in the RFQ Documents and as indicated PPRA EPAD System (www.eprocure.gov.pk). Failure to furnish all information required or to submit a bid not substantially responsive to the RFQ Documents in every respect shall be at the Bidder’s risk and may result in the rejection of its bid.
- 3.6. Indulgence in corrupt and fraudulent practices is liable to result in rejection of bids, cancellation of contracts, debarring and blacklisting of the bidder, for a stated or indefinite period of time.
- 3.7. NDRMF reserves the right to accept or reject any Quotation, cancel process and reject all Quotations. NDRMF shall neither be liable for any such actions nor be under any obligation to inform the Bidders of grounds for rejection, however, may be briefed if solicited.
- 3.8. 100% payment against the supplies delivered, received and accepted through Delivery Challan as endorsed by NDRMF designated official, shall be made within thirty (30) days of submission of claim supported by a copy of the General Sales Tax (‘GST’) invoice showing the amount of sales tax, along with the invoice. In case any tax exemption, the Supplier shall provide the documentary evidence to the said effect.

4. Quotation Submission

- 4.1. Quotation should be submitted through PPRA EPAD System (www.eprocure.gov.pk), by or before **1200 hours, 15th August 2024**.

5. Delivery Location and Timeline

- 5.1. All deliverables shall be made to AM(Admin) at below stated address within ten (10) days following acceptance of Purchase Order.

Manager (Procurement)

NDRMF Office, 5th Floor, EOBI House, G-10/4, Mauve Area, Islamabad

Tel: 051-9108300, 9108377

STATEMENT OF REQUIREMENTS

Required works for corridor floor renovation at CEO Secretariat 5th Floor EOBI House, G-10/4, Islamabad are stated as follows: -

Item No	Items Descriptions	Unit	Quantity	Unit Rate (PKR)	Total Amount (PKR) DDP
1	Supply and fixing of MDF Lamination Board for Flooring, complete in all respect.	SFT	400		
2	Supply and fixing of Door End Solid wood (Mohagini) with Polish, complete in all respect.	SFT	09		
Total Amount (inclusive of DDP) - PKR					
Applicable Sale/Service Tax (if any) - PKR					
Grand Total Amount (Inclusive of all Taxes & DDP) - PKR					

Other Terms & Conditions:

1. Quoted prices shall be in PKR, inclusive of all taxes and delivery duty paid (DDP) to 5th Floor, EOBI House, Mauva Area G-10/4, Islamabad
2. Completion period: 10 days following acceptance of Purchase Order.
3. Most advantageous bidder will be called for submission of required Sample(s) & onsite discussion on work methodology. Once duly approved by Procuring Agency, PO will be issued. In case of failure to comply with required sample(s) and work methodology bidder next in ranking will be approach and so on.