## **TERMS & CONDITIONS for Supply of Sea Food Items**

- 1. The supplier must be registered with FBR for NTN & GST.
- 2. Rates should be inclusive of all taxes.
- 3. Bids will be submitted only on our prescribed tender form and no cutting/over writing will be accepted.
- 4. Bids shall be submitted in sealed form.
- 5. A security deposit of Rs. 50,000/- will be submitted with bids in the form of Demand draft/pay order favoring Islamabad Club which will be refundable as per Club rules.
- 6. Club reserves the right to accept or reject any or all tenders/bids as per club rules.
- 7. Bidder with the competitive rate against each item shall be awarded the item.
- 8. That the quality of supplies/items must be as per approved sample by concern department.
- 9. That the supplier will fulfill demand on as & when required basis. The acceptance of all deliveries is subject to verification by the concerned department regarding quality and quantity.
- 10. That the supplier will deliver items ordered by the purchaser/end user to the nominated department of the club by its management.
- 11. That suppliers' representative will supply the items as per agreed specification. In case of rejection due to substandard quality the supplier will be bound to replace the rejected items.
- 12. That the items supplied/delivered shall be accompanied by invoice/delivery challan.
- 13. That the mode of payment will be through cheque after tax deduction. Payment will be made on monthly basis.
- 14. That the purchaser reserves the right to rent out the items from open market and deduct the price (risk purchase) from the supplier in the following scenario.
  - i. When the supplier fails to deliver the items in time.
  - ii. If the purchaser finds the delivered items to be of substandard quality and were not timely replaced.
- 15. BOQs can be obtained from Purchase Office on payment of Rs. 2,000.
- 16. The bids will be submitted at 12:00 pm 19th Dec, 2022 and opened same day at 12:30 pm in the presence of bidders/their representatives.

Signature/stamp of supplier	
Date:	